UNITED STATES BANKRUPTCY COURT
NEWARK DISTRICT OF NEW JERSEY

In re:	§	
	§	
OMNE STAFFING, INC. CHAPTER 7	§	Case No. 04-22316RG CMG
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 11 of the United States Bankruptcy Code was filed on 08/31/2005 . The case was converted to one under Chapter 7 on 11/09/2007 . The undersigned trustee was appointed on 11/09/2007 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of $ 7,758,199.48

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	3,959,555.64
Bank service fees	39,375.80
Other payments to creditors	2,604,238.08
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of[1]	$ 1,155,029.96

The remaining funds are available for distribution.

[1] The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 04/07/2008 and the deadline for filing governmental claims was 05/07/2008 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is $ 232,636.86 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received $ 0.00 as interim compensation and now requests a sum of $ 232,636.86 , for a total compensation of $ 232,636.86 [2]. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of $ 0.00 , and now requests reimbursement for expenses of $ 2,413.46 , for total expenses of $ 2,413.46 [2].

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/28/2015 By:/s/CHARLES M. FORMAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

[2] If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Exhibit A

Case No: 04-22316RG CMG Judge: CHRISTINE M. GRAVELLE

Case Name: OMNE STAFFING, INC. CHAPTER 7

For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE

Date Filed (f) or Converted (c): 11/09/07 (c)

341(a) Meeting Date: 02/04/08

Claims Bar Date: 04/07/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. OMNE STAFFING INC. CHAPTER 11 FUNDS (u)	0.00	5,823,947.49		5,823,947.49	FA
2. Post-Petition Interest Deposits (u)	0.00	0.00		79,830.73	FA
3. 316 COMMERCE A/C 7858144780	0.00	0.00		0.00	FA
4. 316 FLEET A/C 9417645104	0.00	0.00		0.00	FA
5. 316 FLEET 9417644486	0.00	0.00		0.00	FA
6. 316 FLEET A/C 9417755258	0.00	0.00		0.00	FA
7. 316 FLEET A/C 68884 ZBA	0.00	0.00		0.00	FA
8. 316 FLEET A/C 68881 ZBA	0.00	0.00		0.00	FA
9. 316 FLEET A/C 68883 ZBA	0.00	0.00		0.00	FA
10. 316 PROVIDENT A/C 185001815	0.00	0.00		0.00	FA
11. 316 WAMU A/C 923384515 SEIZED	500,627.21	0.00		0.00	FA
12. 316 WAMU A/C 978875303	0.00	0.00		0.00	FA
13. 316 WAMU A/C 923384523 ZBA	0.00	0.00		0.00	FA
14. 316 WAMU A/C 923384531 ZBA	0.00	0.00		0.00	FA
15. 316 WAMU A/C 923384549 ZBA	0.00	0.00		0.00	FA
16. 316 WAMU A/C 923384557 ZBA	0.00	0.00		0.00	FA
17. 316 WAMU A/C 923384565 ZBA	0.00	0.00		0.00	FA
18. 316 WAMU A/C 923384548 ZBA	0.00	0.00		0.00	FA
19. 316 OVERDRAWN CASH (-271019.39)	0.00	0.00		0.00	FA
20. 316 SECURITY DEPOSIT - 4 COMMERCE ASSOC. LEASE AND EQUIPMENT, FURNISHINGS AND OTHER CONTENTS LIQUIDATED DURING CHAPTER 11 PER ORDER 6-25-04	65,973.00	0.00	OA	0.00	FA
21. 316 SECURITY DEPOSITS - VAN POOL	1,000.00	0.00		0.00	FA
22. 316 SECURITY DEPOSITS - C & C FORD	756.76	0.00		0.00	FA
23. 316 SECURITY DEPOSITS - CON BENEFITS	1,500.00	0.00		0.00	FA
24. 316 SECURITY DEPOSITS -FLEET CAPITAL	15,000.00	0.00		0.00	FA
25. 316 SECURITY DEPOSITS - CRANFORD RENTAL	400.00	0.00		0.00	FA
26. 316 SECURITY DEPOSITS - DELMONTE - KANKAKEE	1,429.33	0.00		0.00	FA
27. 316 SECURITY DEPOSITS - SPIRO KORPAS	1,600.00	0.00		0.00	FA
28. 316 SECURITY DEPOSITS - 727 RARITAN ROAD	2,475.00	0.00		0.00	FA
29. 316 SECURITY DEPOSITS - FAMILY CAN	912.00	0.00		0.00	FA
30. 316 SECURITY DEPOSITS - STROUDSBURG PA	325.00	0.00		0.00	FA
31. 316 SECURITY DEPOSITS - UNKNOWN	12,341.99	0.00		0.00	FA
32. 316 SECURITY DEPOSITS - F HENRY ASSO. 46	1,480.50	0.00		0.00	FA
33. 316 SECURITY DEPOSITS - F HENRY ASSOC 46	2,100.00	0.00		0.00	FA
34. 316 SECURITY DEPOSITS - SCRANTON LIFE	1,201.00	0.00		0.00	FA
35. 316 SECURITY DEPOSITS - 380 BROADWAY CORP	4,014.28	0.00		0.00	FA
36. 316 SECURITY DEPOSITS - SUN REALTY COMPANY	2,600.00	0.00		0.00	FA
37. 316 SECURITY DEPOSITS - MANUEL RODRIGUEZ	5,600.00	0.00		0.00	FA
38. 316 SECURITY DEPOSITS - LIZARDO DOMINGUEZ	6,750.00	0.00		0.00	FA
39. 316 SECURITY DEPOSITS - D R G COMPANY	4,500.00	0.00		0.00	FA
40. 316 SECURITY DEPOSITS - M. MUEHLHAN TRUST	800.00	0.00		0.00	FA
41. 316 SECURITY DEPOSITS - MARGARET MUEHLHAN	975.00	0.00		0.00	FA

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Exhibit A

Case No: 04-22316RG CMG Judge: CHRISTINE M. GRAVELLE
Case Name: OMNE STAFFING, INC. CHAPTER 7

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Date Filed (f) or Converted (c): 11/09/07 (c)
341(a) Meeting Date: 02/04/08
Claims Bar Date: 04/07/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
42. 316 SECURITY DEPOSITS - J & I NEMETH	3,000.00	0.00		0.00	FA
43. 316 SECURITY DEPOSITS - DANCO LEASING	1,800.00	0.00		0.00	FA
44. 316 SECURITY DEPOSITS - KNIGHT ARNOLD PTN	2,902.00	0.00		0.00	FA
45. 316 SECURITY DEPOSITS - ASIA GROUP LLC	4,835.00	0.00		0.00	FA
46. 316 SECURITY DEPOSITS - JOHN THOMAKOS	800.00	0.00		0.00	FA
47. 316 SECURITY DEPOSITS - ZR PROPERTIES	1,533.50	0.00		0.00	FA
48. 316 SECURITY DEPOSITS - TOM BARLETT	1,000.00	0.00		0.00	FA
49. 316 SECURITY DEPOSITS - M ADEN- AIRPORTER	1,352.00	0.00		0.00	FA
50. 316SECURITY DEPOSITS - NICKIE INVESTMENTS	2,250.40	0.00		0.00	FA
51. 316 SECURITY DEPOSITS - PALISADES POINT	1,500.00	0.00		0.00	FA
52. 316 SECURITY DEPOSITS - KGK KASSABIAN	4,200.00	0.00		0.00	FA
53. 316 SECURITY DEPOSITS - TUSTIN LINCOLN	1,067.53	0.00		0.00	FA
54. 316 SECURITY DEPOSITS - MC STAUSS CO	1,710.00	0.00		0.00	FA
55. 316 SECURITY DEPOSITS - LAND TRECK PROPERTY	990.00	0.00		0.00	FA
56. 316 SECURITY DEPOSITS - EAS, LLC	1,622.40	0.00		0.00	FA
57. 316 SECURITY DEPOSITS - SEPULVEDA VILL	1,192.80	0.00		0.00	FA
58. 316 SECURITY DEPOSITS - JENNIFER DENME	400.00	0.00		0.00	FA
59. 316 SECURITY DEPOSITS - HILDE DI FABIO	2,250.00	0.00		0.00	FA
60. 316 PP INSURANCE TSIL 7-1-03 -- 12-31-03	1,857,266.56	0.00		0.00	FA
61. 316 PP INSURANCE TSIL 1-1-04 -- 12-31-04	1,270,032.40	0.00		0.00	FA
62. 316 PP INSURANCE GREAT AM 8-1-00 -- 7-31-01 PURSUANT TO CONSENT ORDER ENTERED 10-29-04, GREAT AMERICAN SET OFF FUNDS ON DEPOSIT AGAINST OBLIGATION OWED.	2,542,160.00	0.00		0.00	FA
63. 316 PP INSURANCE GREAT AM 8-1-01 -- 7-31-02 PURSUANT TO CONSENT ORDER ENTERED 10/29/04 GREAT AMERICAN SET OFF FUNDS ON DEPOSIT AGAINST OBLIGATIONS OWED.	1,212,480.00	0.00		0.00	FA
64. 316 PP INSURANCE KEMPER 8-1-02 -- 7-31-03 RESOLVED PER STIPULATION AND ORDER ENTERED 4-21-11 $0.00 TO ESTATE	780,000.00	0.00		0.00	FA
65. 316 WORKERS COMP COLLATERAL TSIL 7/03-12/03	858,281.80	0.00		0.00	FA
66. 316 WORKERS COMP COLLATERAL TSIL 1/04-12/04	274,238.20	0.00		0.00	FA
67. 316 WORKERS COMP CLAIM FUND	125,000.00	0.00		0.00	FA
68. 316 STOCK & INTERESTS IN FIDELITY INV -SEIZED	285,886.86	0.00		0.00	FA
69. 316 STOCK & BUSINESS INTEREST - TSIL	36,000.00	0.00		0.00	FA
70. 316 TRADE ACCOUNTS RECEIVABLE SEE ASSET # 158,159,160 SET UP TO RECORD RECEIVABLES OF VARIOUS DEBTORS COLLECTED DURING CHAPTER 7	10,363,008.08	0.00		0.00	FA
71. 316 DAVID LUBETKIN EMPLOYEE LOAN SEE ASSET 159	49,000.00	0.00		0.00	FA
72. 316 JESUS COLON EMPLOYEE LOAN	1,350.00	0.00		0.00	FA
73. 316 RAYMOND GARCIA EMPLOYEE LOAN	4,450.00	0.00		0.00	FA

FORM 1

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ASSET CASES

Exhibit A

Case No: 04-22316RG CMG Judge: CHRISTINE M. GRAVELLE
Case Name: OMNE STAFFING, INC. CHAPTER 7

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Date Filed (f) or Converted (c): 11/09/07 (c)
341(a) Meeting Date: 02/04/08
Claims Bar Date: 04/07/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
74. 316 TARA NASO EMPLOYEE LOAN	8,050.00	0.00		0.00	FA
75. 316 ALLAN JIMENEZ EMPLOYEE LOAN	250.00	0.00		0.00	FA
76. 316 BARRY SININS EMPLOYEE LOAN	10,500.00	0.00		0.00	FA
77. 316 DUE FROM WESTCOTT	2,438,594.57	0.00		0.00	FA
78. 316 DUE FROM VAN POWER	1,810,561.07	0.00		0.00	FA
79. 316 DUE FROM GUARDIAN MEDICAL	3,209.42	0.00		0.00	FA
80. 316 DUE FROM KBK FINANCIAL/MARQUETTE KBK WAS A FACTOR AND ALL FUNDS RECEIVED FROM THEM DURING THE CHAPTER 11 WERE APPLIED TO CORRESPONDING ACCOUNTS RECEIVABLE.	308,353.23	0.00		0.00	FA
81. 316 DUE FROM STOCK HOLDER	541,322.68	0.00		0.00	FA
82. 316 PREPAID INCOME TAXES	51,990.00	0.00		0.00	FA
83. 316 PREPAID INDIVIDUAL INCOME TAXES	145,000.00	0.00		0.00	FA
84. 316 GOODWILL	75,000.00	0.00		0.00	FA
85. 316 AUTOS AND TRUCKS - NET VALUE 2003 HUMMER ABANDONED BY ORDER 9-8-05 DURING CHAPTER 11 - BALANCE OF ASSETS DEEMED ABANDONED	38,718.08	0.00	OA	0.00	FA
86. 316 FURNITURE	196,082.76	0.00		0.00	FA
87. 316 MACHINERY & EQUIPMENT	706,186.53	0.00		0.00	FA
88. 316 LEASEHOLD IMPROVEMENTS	101,850.59	0.00		0.00	FA
89. 316 PREPAID EXPENSES	111,961.07	0.00		0.00	FA
90. BLANK	0.00	0.00		0.00	FA
91. 04-22318 OMNE PAYROLL SERVICES INC ASSETS 92 TO 103 REPRESENT ASSETS OF CASE 04-22318	0.00	0.00		0.00	FA
92. 318 BANK OF AMERICA 3446924475	8,107.85	0.00		0.00	FA
93. 318 BANK OF AMERICA A/C 5481910141	0.00	0.00		0.00	FA
94. 318 BANK OF AMERICA A/C 3446924514	0.00	0.00		0.00	FA
95. 318 OVERDRAWN CASH (-26154.25)	0.00	0.00		0.00	FA
96. 318 PP INSURANCE GREAT AM 8-1-00/7-31-01	413,840.00	0.00		0.00	FA
97. 318 PP INSURANCE GREAT AM 8-1-01/7-31-02	471,520.00	0.00		0.00	FA
98. 318 PP INSURANCE KEMPER 8-1-02/7-31-03	1,320,000.00	0.00		0.00	FA
99. 318 COLLATERAL - TRANSPACIFIC	127,250.00	0.00		0.00	FA
100. 318 ACCOUNTS RECEIVABLE - TRADE ASSETS 158,159,160 SET UP TO RECORD RECEIPTS FROM VARIOUS DEBTORS' RECEIVABLES IN CHAPTER 7	3,846,886.34	0.00		0.00	FA
101. 318 ACCOUNTS RECEIVABLE - MISCELLANEOUS ASSET # 158,159,160 SET UP TO RECORD ACCOUNTS RECEIVABLE FROM VARIOUS DEBTORS IN CHAPTER 7	184,562.49	0.00		0.00	FA
102. 318 ACCOUNTS RECIEVIABLE PROVIDENCE	350,000.00	0.00		0.00	FA

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ASSET CASES

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Case No: 04-22316RG CMG Judge: CHRISTINE M. GRAVELLE
Case Name: OMNE STAFFING, INC. CHAPTER 7

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Date Filed (f) or Converted (c): 11/09/07 (c)
341(a) Meeting Date: 02/04/08
Claims Bar Date: 04/07/08

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
ASSETS 158,159,160 SET UP TO RECORD RECEIPT OF ACCOUNTS RECEIVABLE OF VARIOUS DEBTORS DURING CHAPTER 7					
103. 318 ACCOUNTS RECEIVABLE EE LOAN D THOMAS CLAIM OF 29464.36 INCLUDED IN ASSET 160 - JUDGMENTS	29,464.36	0.00		0.00	FA
104. 02-22319 OMNE STAFFING II INC. ASSETS 105 TO ASSET 112 REPRESENT ASSETS OF 02-22319	0.00	0.00		0.00	FA
105. 319 BANK OF AM 3446924352	35,218.54	0.00		0.00	FA
106. 319 WAMU #923384755	0.00	0.00		0.00	FA
107. 319 OVERDRAWN CASH - 30687.47	0.00	0.00		0.00	FA
108. 319 PREPAID INSURANCE KEMPER 8/02-7/03	510,000.00	0.00		0.00	FA
109. 319 ACCOUNTS RECEIVABLE TRADE ASSET # 158,159, 160 SET UP TO RECORD ACCOUNT RECEIVABLE RECEIPTS OF VARIOUS CONSOLIDATED DEBTORS	1,341,282.17	0.00		0.00	FA
110. 319 ACCOUNTS RECEIVABLE - PROVIDENCE ASSET 158,159,160 SET UP TO RECORD RECEIPT OF ACCOUNTS RECEIVABLE OF VARIOUS CONSOLIDATED DEBTORS	1,050,000.00	0.00		0.00	FA
111. 319 INS. COLLATERAL TRANSPACIFIC	381,750.00	0.00		0.00	FA
112. 319GARNISHMENTS DEDUCTED	9,386.30	0.00		0.00	FA
113. 02-22321 OMNE STAFFING III, INC. ASSETS 114 THROUGH 122 REPRESENT ASSETS OF CASE 02-22321	0.00	0.00		0.00	FA
114. 321 FLEET A/C 9420525824	125,541.94	0.00		0.00	FA
115. 321 WAMU A/C 923384739	0.00	0.00		0.00	FA
116. 321 OVERDRAWN CASH (-5622.16)	0.00	0.00		0.00	FA
117. 321 PP INSURANCE TSIL 7-1-03/12-31-03	161,501.44	0.00		0.00	FA
118. 321 PP INSURANCE TSIL 1-1-04/12-31-04	110,437.60	0.00		0.00	FA
119. 321 PP INSURANCE W/C KEMPER 8-1-02/7-31-03	90,000.00	0.00		0.00	FA
120. 321 PP INSURANCE W/C TSIL 7-1-03/12-31-03	74,633.20	0.00		0.00	FA
121. 321 PP INSURANCE W/C TSIL 1-1-04/12-31-04	23,846.80	0.00		0.00	FA
122. 321 ACCOUNTS RECEIVABLE - TRADE ASSET 158,159, 160 SET UP TO RECORD RECEIPT OF ACCOUNT RECEIVABLE OF VARIOUS DEBTORS	46,509.41	0.00		0.00	FA
123. BLANK	0.00	0.00		0.00	FA
124. 02-22322 OMNE STAFFING IV, INC. ASSETS 132 THROUGH 150 REPRESENT ASSETS OF CASE 02-22324	0.00	0.00		0.00	FA
125. 322 FLEET A/C 9420525816	0.00	0.00		0.00	FA
126. 322 WAMU A/C 923384747	0.00	0.00		0.00	FA
127. 322 PP INSURANCE KEMPER 8-1-02/7-31-03	300,000.00	0.00		0.00	FA

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Trustee Name: CHARLES M. FORMAN, TRUSTEE
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Claims Bar Date: 04/07/08

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
128. 322 ACCOUNTS RECEIVABLE - PAYPRO ASSET 158,159,160 SET UP TO RECORD RECEIPT OF VARIOUS DEBTORS' ACCOUNT RECEIVABLE	63,703.84	0.00		0.00	FA
129. 322 ACCOUNTS RECEIVABLE TRADE ASSET 158,159,160 SET UP TO RECORD RECEIPT OF ACCOUNTS RECEIVABLE FROM VARIOUS DEBTORS	644,939.49	0.00		0.00	FA
130. BLANK	0.00	0.00		0.00	FA
131. 02-22324 WESTCOTT II ASSETS 132 THROUH 150 REPRESENT ASSETS OF CASE 02-22324	0.00	0.00		0.00	FA
132. 324 PETTY CASH	4,555.97	0.00		0.00	FA
133. 324 WAMU A/C 923384797 (OD 7911.17)	0.00	0.00		0.00	FA
134. 324 COMMERCE A/C 7858270494	7,251.80	0.00		0.00	FA
135. 324 FIRST UNION	7,981.53	0.00		0.00	FA
136. 324 FIDELITY A/C Z75417467	31,326.00	0.00		0.00	FA
137. 324 RESTRICTED GREAT AMERICAN	420,408.62	0.00		0.00	FA
138. 324 RESTRICTED CHURCHHILL	481,381.00	0.00		0.00	FA
139. 324 DEPOSITS	13,255.59	0.00		0.00	FA
140. 324 PP INSURANCE WORKERS COMP TSIL	548,056.00	0.00		0.00	FA
141. 324 PP WORKERS COMP CHURCHHILL	153,099.00	0.00		0.00	FA
142. 324 PP INSURANCE WORK COMP TSIL	120,546.00	0.00		0.00	FA
143. 324 STOCK - CHRUCHHILL	36,000.00	0.00		0.00	FA
144. 324 ACCOUNTS RECEIVABLE TRADE ASSET 158,159,160 SET UP TO RECORD ACCOUNTS RECEIVABLE OF VARIOUS DEBTORS	4,041,863.07	0.00		0.00	FA
145. 324 ACCOUNTS RECEIVABLE BAD DEBT ALLOW ASSET 158,159,160 SET UP TO RECORD ACCOUNTS RECEIVABLE RECEIPTS FOR VARIOUS DEBTORS	0.00	0.00		0.00	FA
146. 324 EMPLOYEE LOAN RECEIVABLE	3,356.22	0.00		0.00	FA
147. 324 ACCOUNT RECEIVALBE DUE FROM PAYPRO	21,079.82	0.00		0.00	FA
148. 324 ACCOUNT RECEIVABLE IRS REFUND	123,696.34	0.00		0.00	FA
149. 324 ACCOUNT RECEIVABLE FBI LEVY	309,234.63	0.00		0.00	FA
150. 324 MACHINERY & EQUIPMENT	28,741.66	0.00		0.00	FA
151. BLANK	0.00	0.00		0.00	FA
152. 02-22325 VANPOWER, INC. ASSETS 153 THROUGH 155 REPRESENTS ASSETS OF CASE 02-22325	0.00	0.00		0.00	FA
153. 325WACHOVIA BANK A/C 2000004726003 OD	0.00	0.00		0.00	FA
154. 325 ACCOUNT RECEIVABLE FBI LEVY	17,540.03	0.00		0.00	FA
155. 325 ACCOUNT RECEIVABLE FROM WESCOTT 11	21,772.02	0.00		0.00	FA
156. BLANK	0.00	0.00		0.00	FA
157. BLANK	0.00	0.00		0.00	FA
158. COMBINED DEBTORS ACCOUNTS RECEIVABLE UNDER 5000k (u)	0.00	19,150.00		0.00	FA

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Claims Bar Date: 04/07/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INDIVIDUAL SCHEDULES FROM VARIOUS DEBTORS REFLECTED APPROXIMATELY 200 ACCOUNT DEBTORS WITH BALANCES DUE BELOW $5,000. TRUSTEE WILL ATTEMPT TO LIQUIDATE SAME AND RECORD SAME TO THIS ASSET. REMAINING VALUE EATIMATE IS 10 % OF THE BALANCE DUE WILL BE RECORDED IN THIS ASSET. PETITION VALUE IS $0.00 SO AS NOT TO DUPLICATED INDIVIDUAL DEBTOR SCHEDULED AMOUNTS. MINIMAL ACCOUNTS TOO SMALL TO TRACK ARE DEEMED ABANDONED.					
159. CLAIMS SETTLED W/ BALANCE DUE AT CONVERSION (u)	0.00	35,057.73		31,057.73	FA
AR CLAIMS INCLUDE CHIVIANO 5,000.00, U.S. SUPPLY 28,724.40, LUBETKIN 1,333.33 ORIGINALLY SCHEDULED ABOVE IN VARIOUS DEBTORS' SCHEDULES COLLECTED IN CHAPTER 7					
160. JUDGMENTS OBTAINED IN CHAP 11 (u)	2,274,381.93	227,438.19		26,640.65	FA
JUDGMENTS OF 2,274,391.93 FROM APPROXIMATELY 75 ACCOUNT RECEIVABLE DEFENDANTS FROM ORIGINAL CONSOLIDATED DEBTORS' SCHEDULES - TRUSTEE WILL ATTEMPT TO SELL JUDGMENTS. ESTIMATED VALUE TO ESTATE IS 10% OF AMOUNT DUE. TRUSTEE VALUE IS BASED ON A % OF ORIGINAL SCHEDULED VALUES. BALANCE OF 2,006,621.87 OF UNCOLLECTIBLE RECEIVABLES WAS ABANDONED ON NOTICE TO CREDITORS 10-9-14					
161. FORMAN V. SININS 05-1205 (u)	2,000,000.00	400,000.00		696,579.23	FA
CLAIM OF APPROXIMATELY 2,000,000 IN TRANSFERS AND 68,OOO,OOO IN DAMAGES - RECEIPTS FOR SALE OF REAL PROPERTY WILL APPLY TO THIS ASSET					
162. FORMAN V CA PERMANENTE MEDICAL 06-1646 (u)	5,000.70	5,000.70		0.00	FA
DEFAULT JUDGMENT FOR 5000.70					
163. FORMAN V ALLSTATES EMP 05-1016 (u)	1,700,000.00	0.00		650,000.00	FA
164. INSURANCE BROKERAGE ANTITRUST LITIGATION (u)	Unknown	0.00		4,246.22	FA
165. FORMAN V. WACHOVIA (CIVIL ACTION) (u)	26,000,000.00	13,000,000.00		150,000.00	FA
BROKER MALPRACTICE CLAIM					
166. NON-COMPENSABLE REFUNDS (u)	Unknown	0.00		3,637.56	FA
167. ADMIN. AR FACTORY 2-U STORES POC (u)	200,884.02	200,000.00		200,670.18	FA
PROOF OF CLAIM FILED IN FACTORY BANKRUPTCY					

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Exhibit A

Case No: 04-22316RG CMG Judge: CHRISTINE M. GRAVELLE
Case Name: OMNE STAFFING, INC. CHAPTER 7

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Date Filed (f) or Converted (c): 11/09/07 (c)
341(a) Meeting Date: 02/04/08
Claims Bar Date: 04/07/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
CASE FOR CHAPTER 11 ADMINISTRATIVE CLAIM					
168. EXCESS LEGAL RETAINER BEDDELL DITTMAR (u)	577.95	577.95		577.95	FA
169. PRE-PETITION TAX REFUNDS (u)	62,368.42	62,368.42		62,368.42	FA
PRE-PETITION FEDERAL 940 AND 941 TAX REFUNDS					
170. MISCELLANEOUS REFUNDS & CREDITS (u)	Unknown	0.00		28,643.32	FA
INCLUDING CLAIMS SUBMITTED FOR UNCLAIMED PROPERTY SEARCHES					
					Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$77,230,290.69	$19,773,540.48		$7,758,199.48	$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

OMNE STAFFING, INC. 04-22316 SUBSTANTIVELY CONSOLIDATED WITH THE FOLLOWING RELATED CASES: OMNE PAYROLL SERVICES, INC. 04-22318, OMNE STAFFING II, INC. 04-22319, OMNE STAFFING III, INC. 04-22321, OMNE STAFFING IV, INC. 04-22322, WESTCOTT II, 04-22324, VAN POWER, INC. 04-22325

ACCOUNTS RECEIVABLE BALANCES NOT PREVIOUSLY LIQUIDATED DURING THE CHAPTER 11 IN ASSET NOS. 70,100,101,109,122,129,144,154,158,159,160 TO BE LIQUIDATED IN CHAPTER 7 ARE RECORDED IN ASSETS #158 #159 AND #160 WHICH WERE SET UP TO RECORD SAME. REGARDING ASSET # 160, TRUSTEE COLLECTED 26,284.46 OF SETTLEMENTS ON ACCOUNT OF JUDGMENTS AND ABANDONED $2,006,621.87 IN JUDGMENTS ON NOTICE TO CREDITORS.

BANK ACCOUNTS - ASSET NOS. 3 THRU 19, 92 THRU 95, 105 THRU 107, 114 THRU 116, 125 THRU 126, 132 THRU 136, AND 153 WERE SEIZED AT ONSET OF CASE. ANY POSSIBLE REMAINING BALANCES ARE DEEMED ABANDONED IN CHAPTER 7.

RE ASSETS #86,87,88 MACHINERY, EQUIPMENT, FIXTURES ETC WERE SOLD AT AUCTION OR TURNED OVER TO THE SECURED CREDITORS DURING THE CHAPTER 11 - REMAINING EQUIPMENT ETC IS DEEMED ABANDONED.

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HG

Initial Projected Date of Final Report (TFR): 01/01/10 Current Projected Date of Final Report (TFR): 01/31/15

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: VIRGINIA HERITAGE BANK
Account Number / CD #: *******0842 Checking Account

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
04/18/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	9999-000	99.01		99.01
04/18/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	9999-000	27,740.88		27,839.89
04/18/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	9999-000	1,178,693.20		1,206,533.09
05/14/12	001001	THE GARDEN CITY GROUP, INC.	CLAIMS AGENT JAN-MAR 2012 INV#12647	3991-000		1,397.96	1,205,135.13
05/14/12	001002	CLERK, US BANKRUPTCY COURT	ADVERSARY FILING FEES 06-1520,1543,1567-1569,1575-1581,1596-1598, 1602-1603,1618,1620-1629, 1636-1637, 1644-1648, 1663, 2145	2700-000		9,250.00	1,195,885.13
* 05/15/12	001003	JASON WALLACE - 1406	CLAIM FOR CHILD SUPPORT	5700-000		700.00	1,195,185.13
* 05/15/12	001003	JASON WALLACE - 1406	CLAIM FOR CHILD SUPPORT CHECK CANCELLED BEFORE MAILING - WILL REISSUE AT FINAL DISTRIBUTION PER HG.	5700-000		-700.00	1,195,885.13
* 05/15/12	001004	REGISTRY OF THE COURT	NOTICE DEPOSITING FUNDS W/COURT FOR RETURNED WAGE CLAIMS	5300-000		58,289.17	1,137,595.96
05/15/12	001005	BEDERSON AND COMPANY LLP	ACCOUNTANT FOR TRUSTEE PER ORDER 5-20-09			8,943.11	1,128,652.85
			Fees 8,836.00	3410-000			1,128,652.85
			Expenses 107.11	3420-000			1,128,652.85
* 05/17/12	001004	REGISTRY OF THE COURT	NOTICE DEPOSITING FUNDS W/COURT Void and Reissue to " Registry - US Bankruptcy Court" (never mailed)	5300-000		-58,289.17	1,186,942.02
05/17/12	001006	REGISTRY - US BANKRUPTCY COURT	NOTICE DEPOSITING FUNDS W/COURT FOR RETURNED WAGE CLAIMS	5300-000		58,289.17	1,128,652.85
* 06/13/12	001007	C. MARINO, INC.	STORAGE OF RECORDS APRIL-JUNE INV#7397, 7398, 7399	2410-000		3,867.75	1,124,785.10
08/01/12	001008	C. MARINO, INC.	STORAGE OF RECORDS APRIL-AUGUST INV#7397, 7406, 7399, 7524, 7633	2410-000		6,446.25	1,118,338.85
08/10/12		WIRE TRANSFER to transfer balance of reversed checks in Bank of America	WIRE TRANSFER BOA TO VHB	9999-000	21,867.71		1,140,206.56
08/29/12	164	INSURANCE BROKERAGE ANTITRUST LITIGATION	FULL & FINAL DIVIDEND PAYMENT	1229-000	893.07		1,141,099.63
10/02/12	001009	C. MARINO, INC.	STORAGE/DESTRUCTION OF RECORDS INV#7834 1284.00 SEPT12 INV#7895 2568.00 INV#7894 14.00 INV#7893 357.00 OCT12-DEC16	2410-000		4,223.00	1,136,876.63
* 10/23/12	001007	C. MARINO, INC.	STORAGE OF RECORDS APRIL-JUNE STOP PAY CK LOST	2410-000		-3,867.75	1,140,744.38
01/31/13		VIRGINIA HERITAGE BANK	VIRGINIA HERITAGE SERVICE CHARGE	2600-000		1,211.06	1,139,533.32
02/14/13	001010	INTERNATIONAL SURETIES, LTD	TRUSTEE BLANKET BOND PREMIUM	2300-000		1,147.18	1,138,386.14
03/07/13		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,092.91	1,137,293.23
03/12/13	169	UNITED STATES TREASURY	TAX REFUND 12/02	1224-000	14,680.13		1,151,973.36
03/12/13	169	UNITED STATES TREASURY	TAX REFUND 12/04	1224-000	1,249.10		1,153,222.46
03/12/13	169	UNITED STATES TREASURY	TAX REFUND 03/02	1224-000	46,439.19		1,199,661.65
03/13/13	001011	Xiomara Ceballos	WAGE CLAIM ORDER 7-11-12	5300-000		1,702.96	1,197,958.69

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: VIRGINIA HERITAGE BANK
Account Number / CD #: *******0842 Checking Account

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
		PO Box 7254 North Brunswick, NJ 08902	2,664.00 GROSS (666.00) WT (165.17) SS (38.63) MC (66.60) NJIT (24.64) SUI				
03/13/13	001012	UNITED STATES TREASURY	FEDERAL PAYROLL TAX EIN 223642526 P/E 3/31/13 FORM 941	5300-000		1,073.60	1,196,885.09
03/13/13	001013	STATE OF NEW JERSEY NJ-927	STATE PAYROLL TAX EIN 223-642-526 P/E 3/31/13 FORM NJ-927	5300-000		66.60	1,196,818.49
03/13/13	001014	NEW JERSEY DEPARTMENT OF LABOR	STATE PAYROLL TAX EIN 223-642-526 P/E 3/31/13 FORM WR-30 PAYMENT OF WAGE CLAIM	5300-000		181.81	1,196,636.68
03/13/13	001015	UNITED STATES TREASURY	FEDERAL PAYROLL TAX EIN 22-3642526 P/E 12/31/13 FORM 940	5300-000		31.96	1,196,604.72
04/05/13		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,244.86	1,195,359.86
05/07/13		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,228.51	1,194,131.35
05/10/13	001016	MICHELE TUCKER	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		200.00	1,193,931.35
* 05/10/13	001017	BRIAN ST. LEGER	PAYMENT OF DOL CLAIM #1998 TO INDIVIDUALS	5400-000		372.00	1,193,559.35
05/10/13	001018	PHILLIP S. STENGER, AS RECEIVER FOR U.S.A. v. BREWER ET AL COMBINED SETTLEMENT FUND	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS (FOR SONDRA SININS SHARE)	5400-000		840.00	1,192,719.35
05/10/13	001019	ROBIN SININS	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		840.00	1,191,879.35
05/10/13	001020	ELAINE SININS	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		1,440.00	1,190,439.35
* 05/10/13	001021	PHLIP S. STENGER, AS RECEIVER FOR U.S.A. v. BREWER ET AL COMBINED SETTLEMENT FUND	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS (FOR BARRY SININS SHARE)	5400-000		1,800.00	1,188,639.35
* 05/10/13	001021	PHLIP S. STENGER, AS RECEIVER FOR U.S.A. v. BREWER ET AL COMBINED SETTLEMENT FUND	PAYMENT OF DOL CLAIM#1998 TO VOID-NEEDS CORRECTION ON PAY TO	5400-000		-1,800.00	1,190,439.35
05/10/13	001022	PHILLIP S STENGER, AS RECEIVER FOR U.S.A. v. BREWER ET AL COMBINED SETTLEMENT FUND	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS (FOR BARRY SININS SHARE)	5400-000		1,800.00	1,188,639.35
05/10/13	001023	ROBERT SEAMAN	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		219.70	1,188,419.65
* 05/10/13	001024	KENNETH P. OLIVA	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		4,000.00	1,184,419.65
* 05/10/13	001024	KENNETH P. OLIVA	PAYMENT OF DOL CLAIM#1998 TO VOID-WRONG AMOUNT	5400-000		-4,000.00	1,188,419.65
05/10/13	001025	KENNETH P. OLIVA	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		400.00	1,188,019.65
05/10/13	001026	ELLEN SUE MOORE	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		150.00	1,187,869.65
05/10/13	001027	SCOTT MCCULLOCH	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		423.08	1,187,446.57
05/10/13	001028	PAUL MARION	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		173.04	1,187,273.53
05/10/13	001029	HELAINE GUERINO	PAYMENT OF DOL CLAIM#1998 TO	5400-000		334.56	1,186,938.97

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: VIRGINIA HERITAGE BANK
Account Number / CD #: *******0842 Checking Account

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			INDIVIDUALS				
05/10/13	001030	RICHARD GALDI	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		2,000.00	1,184,938.97
05/10/13	001031	JACQUELINE FERRARO	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		157.68	1,184,781.29
05/10/13	001032	COLIN DOWDS	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		2,061.08	1,182,720.21
05/10/13	001033	JENNIFER DENMEAD	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		4,108.72	1,178,611.49
05/10/13	001034	MILTON DELGADO	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		43.84	1,178,567.65
* 05/10/13	001035	VERONICA CORDOVA	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS REVERSAL SHOULD BE STOP PAYMENT	5400-000		96.16	1,178,471.49
05/10/13	001036	JENNIFER CAMACHO	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		160.00	1,178,311.49
05/10/13	001037	ROBERT BOURDOIN	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		135.80	1,178,175.69
05/10/13	001038	ROSALINA ANTAO	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		165.36	1,178,010.33
05/10/13	001039	TRACEY ALBANKIS	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		250.00	1,177,760.33
05/10/13	001040	JIE ZHANG	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		376.98	1,177,383.35
* 05/10/13	001041	KRISHANG SANGHAVI	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		514.17	1,176,869.18
05/10/13	001042	JOSE RODRIGUEZ	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		2,414.21	1,174,454.97
05/10/13	001043	RACHEL MATHEWS	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		712.70	1,173,742.27
05/10/13	001044	ALBERT MASETTI	PAYMENT OF DOL CLAIM#1998 TO INDIVIDUALS	5400-000		1,299.02	1,172,443.25
05/28/13	001045	THE GARDEN CITY GROUP, INC.	CLAIMS AGENT 7/1/12>4/15/13 INV#14565	3991-000		3,667.15	1,168,776.10
06/07/13		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,261.06	1,167,515.04
07/08/13		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,202.24	1,166,312.80
08/06/13	001046	THE GARDEN CITY GROUP, INC.	CLAIMS AGENT 4/16/13>6/30/13 INV#14938, 14939	3991-000		830.00	1,165,482.80
08/07/13		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,239.72	1,164,243.08
09/09/13		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,237.92	1,163,005.16
10/07/13		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,196.39	1,161,808.77
10/15/13	160	MARCIA T. DUNN, TRUSTEE FOR ANTHONY B. WILSON ROOFING INC.	SETTLEMENT CASE#09-31349	1249-000	356.19		1,162,164.96
11/07/13		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,235.08	1,160,929.88
* 11/19/13	001035	VERONICA CORDOVA	PAYMENT OF DOL CLAIM#1998 TO	5400-000		-96.16	1,161,026.04
* 12/02/13	001017	BRIAN ST. LEGER	PAYMENT OF DOL CLAIM #1998 TO	5400-000		-372.00	1,161,398.04
* 12/02/13	001041	KRISHANG SANGHAVI	PAYMENT OF DOL CLAIM#1998 TO	5400-000		-514.17	1,161,912.21
12/06/13		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,194.00	1,160,718.21

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: VIRGINIA HERITAGE BANK
Account Number / CD #: *******0842 Checking Account

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
01/08/14		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,232.47	1,159,485.74
02/07/14		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,231.26	1,158,254.48
03/05/14	001047	INTERNATIONAL SURETIES, LTD	TRUSTEE BOND PREMIUM	2300-000		1,001.40	1,157,253.08
03/07/14		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,110.91	1,156,142.17
04/07/14		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,227.95	1,154,914.22
05/08/14		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,186.81	1,153,727.41
06/06/14		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,185.61	1,152,541.80
06/10/14	170	STATE OF FLORIDA/DEPT OF FINANCIAL SERVICES	REFUND UNCLAIMED PROPERTY	1229-000	3,535.16		1,156,076.96
07/07/14		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,186.74	1,154,890.22
07/08/14	170	STATE OF NEW JERSEY/UNCLAIMED PERSONAL PROP TR FD	UNCLAIMED PROPERTY CLAIM	1229-000	11,353.63		1,166,243.85
08/07/14		VIRGINIA HERITAGE BANK	BANK SERVICE FEE	2600-000		1,235.27	1,165,008.58
08/08/14		Trsf To UNION BANK	FINAL TRANSFER	9999-000		1,165,008.58	0.00

Memo Receipts: 0.00
Memo Disbursements: 0.00
Memo Allocation Net: 0.00

Account *******0842

	Balance Forward	0.00
7	Deposits	78,506.47
0	Interest Postings	0.00
	Subtotal	$ 78,506.47
1	Adjustments In	21,867.71
3	Transfers In	1,206,533.09
	Total	$ 1,306,907.27

55	Checks	118,957.92
19	Adjustments Out	22,940.77
1	Transfers Out	1,165,008.58
	Total	$ 1,306,907.27

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: UNION BANK
Account Number / CD #: *******0921 Checking Account

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
08/08/14		Trsf In From VIRGINIA HERITAGE BANK	INITIAL WIRE TRANSFER IN	9999-000	1,165,008.58		1,165,008.58
08/14/14	100001	THE GARDEN CITY GROUP, INC.	CLAIMS AGENT SERVICE 7/1/13-6/30/14 INV#15544, 15595, 16707	3991-000		2,111.60	1,162,896.98
08/26/14	170	STATE OF CONNECTICUT	UNCLAIMED PROPERTY	1229-000	142.72		1,163,039.70
09/25/14		UNION BANK	BANK SERVICE FEE	2600-000		1,340.58	1,161,699.12
10/21/14	100002	CLERK, UNITED STATES BANKRUPTCY COURT	DEPOSIT UNCLAIMED FUNDS CLAIM#1998 372.00 BRIAN ST. LEGER 514.17 KRISHANG SANGHAVI 96.16 VERONICA CORDOVA	5400-000		982.33	1,160,716.79
10/27/14		UNION BANK	BANK SERVICE FEE	2600-000		1,672.78	1,159,044.01
11/25/14		UNION BANK	BANK SERVICE FEE	2600-000		1,726.00	1,157,318.01
12/26/14		UNION BANK	BANK SERVICE FEE	2600-000		1,666.62	1,155,651.39
* 02/25/15	100003	INTERNATIONAL SURETIES LTD	TRUSTEE BLANKET BOND PREMIUM	2300-000		994.28	1,154,657.11
* 02/25/15	100003	INTERNATIONAL SURETIES LTD	TRUSTEE BLANKET BOND PREMIUM	2300-000		-994.28	1,155,651.39
02/25/15	100004	INTERNATIONAL SURETIES LTD	TRUSTEE BLANKET BOND PREMIUM	2300-000		621.43	1,155,029.96

Memo Receipts: 0.00
Memo Disbursements: 0.00
Memo Allocation Net: 0.00

Account *******0921

	Balance Forward	0.00
1	Deposits	142.72
0	Interest Postings	0.00
	Subtotal	$ 142.72
0	Adjustments In	0.00
1	Transfers In	1,165,008.58
	Total	$ 1,165,151.30

5	Checks	3,715.36
4	Adjustments Out	6,405.98
0	Transfers Out	0.00
	Total	$ 10,121.34

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******9414 Money Market Account (Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
12/28/07		CHARLES FORMAN CHAPTER 11 TRUSTEE	TRANSFER FROM CHAPTER 11	9999-000	5,815,450.27		5,815,450.27
12/28/07		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		2,840.15	5,812,610.12
12/31/07	2	BANK OF AMERICA	Interest Rate 2.500	1270-000	6,420.89		5,819,031.01
01/10/08	166	LIBERTY MUTUAL INSURANCE	WORKERS COMPENSATION REFUND	1290-002	93.00		5,819,124.01
01/10/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		3,865.50	5,815,258.51
01/14/08	159	US SUPPLY COMPANY	SETTLEMENT FUNDS	1221-000	7,181.10		5,822,439.61
01/14/08	163	NORRIS MC LAUGHLIN & MARCUS	ALLSTATE & PROVIDENCE SETTLEMENT ION ADV#05-1016	1241-000	650,000.00		6,472,439.61
01/15/08	159	DAVID LUBETKIN	FINAL SETTLEMENT INSTALLMENT	1221-000	1,333.33		6,473,772.94
01/21/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		522.00	6,473,250.94
01/22/08	159	HOROZONTAL SUBSURFACE SYSTEMS	SETTLEMENT FUNDS	1221-000	1,000.00		6,474,250.94
01/22/08	164	ZB COMPANY INC	FINAL DISTRIBUTION CLASS 8 B CLAIM	1290-000	482.00		6,474,732.94
01/22/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		108,902.70	6,365,830.24
01/24/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		80.00	6,365,750.24
01/25/08	159	US SUPPLY COMPANY	SETTLEMENT FUNDS	1221-000	7,181.10		6,372,931.34
01/28/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		5,402.72	6,367,528.62
01/31/08	2	BANK OF AMERICA	Interest Rate 1.590	1270-000	12,672.89		6,380,201.51
* 01/31/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		503,735.70	5,876,465.81
* 01/31/08		Reverses Transfer on 01/31/08	TRANSFER TO WRITE CHECKS	9999-000		-503,735.70	6,380,201.51
01/31/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		504,106.94	5,876,094.57
02/11/08		CHARLES FORMAN TRUSTEE FOR OMNE (7)	TRANSFER FROM CHAPTER 11		8,497.22		5,884,591.79
	1	CHARLES FORMAN TRUSTEE FOR OMNE (7)	Memo Amount: 8,497.22 TRANSFER FROM CHAPTER 11	1229-000			
	1		Memo Amount: 5,815,450.27 TRANSFER FROM CHAPTER 11 12-28-07 TO ADJUST FOR ENTRY 12/28/07 "ADJ IN" NOT APPLIED TO ASSET	1229-000			
			Memo Amount: (5,815,450.27) TRANSFER FROM CHAPTER 11 12-28-07 TO ADJUST FOR ENTRY 12/28/07 "ADJ IN" NOT APPLIED TO ASSET	9999-000			
02/11/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		735.00	5,883,856.79
02/27/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		10,089.89	5,873,766.90
02/29/08	2	BANK OF AMERICA	Interest Rate 1.590	1270-000	7,406.42		5,881,173.32
03/18/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		67,526.73	5,813,646.59
03/19/08	159	US SUPPLY	ACCOUNTS RECEIVABLE	1221-000	7,181.10		5,820,827.69
03/25/08	170	WLPS LITIGATION	MISCELLANEOUS REFUND	1290-002	5.03		5,820,832.72
03/31/08	159	US SUPPLY	SETTLEMENT FUNDS	1221-000	7,181.10		5,828,013.82
03/31/08	161	YAIR BENDORY - BANK OF AMERICA	DEPOSIT ON SALE OF 35 SINCLAIR TERR ADV#05-1205	1241-000	151,100.00		5,979,113.82
03/31/08	2	BANK OF AMERICA	Interest Rate 1.190	1270-000	6,995.72		5,986,109.54
04/03/08	001001	INTERNATIONAL SURETIES LTD 701 POYDRAS STREET NEW ORLEANS, LA 70139	TRUSTEE BLANKET BOND PREMIUM	2300-000		4,188.62	5,981,920.92
04/07/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		7,500.00	5,974,420.92

FORM 2 Page: 7

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******9414 Money Market Account (Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
04/09/08	166	LIBERTY MUTUAL INSURANCE	MISCELLANEOUS REFUNDS\COMMISSIONS	1290-002	6.00		5,974,426.92
04/11/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		211,528.36	5,762,898.56
04/14/08		Transfer from Acct #*******9621	Bank Funds Transfer RE: VOIDED CHECK	9999-000	2,864.80		5,765,763.36
04/23/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		10,700.00	5,755,063.36
* 04/28/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		1,461.25	5,753,602.11
* 04/28/08		Reverses Transfer on 04/28/08	TRANSFER TO WRITE CHECKS REVERSE	9999-000		-1,461.25	5,755,063.36
04/28/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		14,018.96	5,741,044.40
04/30/08	2	BANK OF AMERICA	Interest Rate 1.190	1270-000	5,685.07		5,746,729.47
05/20/08	161	LAW OFFICE OF MARK TOLSTOI	SALE OF 35 SINCLAIR TERRACE RE SETT LEMENT OF CLAIM V SININS ADV#05-1205	1241-000	545,479.23		6,292,208.70
05/23/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		10,545.75	6,281,662.95
05/30/08	2	BANK OF AMERICA	Interest Rate 1.060	1270-000	5,234.78		6,286,897.73
06/02/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		27.21	6,286,870.52
06/11/08	166	FIRSTENERGY CORP	REFUND OF DEPOSIT PAID 35 SINCLAIR PROPERTY	1290-002	457.14		6,287,327.66
06/18/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		11,835.26	6,275,492.40
06/30/08	2	BANK OF AMERICA	Interest Rate 1.060	1270-000	5,458.11		6,280,950.51
07/02/08	160	D. JENSEN TRUSTEE FOR WEINACHT/WALLER	SETTLEMENT FUNDS ADV 06-1663 DWC TRANSPORT	1249-000	921.01		6,281,871.52
07/10/08	166	PSE&G	REFUND 35 SINCLAIR TERR SHORT HILLS	1290-002	229.14		6,282,100.66
07/22/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		83,618.74	6,198,481.92
07/24/08	160	STEVEN KARTZMAN TRUSTEE FOR KARL HORVATH	SETTLEMENT OF ACCOUNT RECEIVALBE ADV 04-3077 V MONTVILLE/	1221-000	25,363.45		6,223,845.37
07/24/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		2,578.50	6,221,266.87
07/31/08	2	BANK OF AMERICA	Interest Rate 1.060	1270-000	5,618.17		6,226,885.04
08/01/08	166	NJ CASUALTY INSURANCE CO	REFUND OF INSURANCE PREMIUMS	1290-002	316.20		6,227,201.24
08/05/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		21,168.24	6,206,033.00
08/18/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		120,146.32	6,085,886.68
08/26/08	166	UNITED STATES TREASURY	REFUND OF VCP PAYMENT RE 401k PLAN	1290-002	2,500.00		6,088,386.68
08/29/08	2	BANK OF AMERICA	Interest Rate 1.060	1270-000	5,525.83		6,093,912.51
09/10/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		26,500.00	6,067,412.51
09/19/08	170	GLOBAL SURETY LLC	REFUND OF CHAPTER 11 BOND PREMIUM	1290-000	13,338.00		6,080,750.51
09/29/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		218,813.33	5,861,937.18
09/30/08	2	BANK OF AMERICA	Interest Rate 1.060	1270-000	5,268.21		5,867,205.39
10/29/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		1,999,974.60	3,867,230.79
10/31/08	2	BANK OF AMERICA	Interest Rate 0.800	1270-000	4,136.20		3,871,366.99
11/06/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		6,000.00	3,865,366.99
11/28/08	2	BANK OF AMERICA	Interest Rate 0.530	1270-000	1,737.11		3,867,104.10
12/10/08		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		2,572.50	3,864,531.60
12/31/08	2	BANK OF AMERICA	Interest Rate 0.130	1270-000	1,143.86		3,865,675.46
01/15/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		5,107.80	3,860,567.66
01/30/09	2	BANK OF AMERICA	Interest Rate 0.100	1270-000	347.09		3,860,914.75
01/30/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		13,567.47	3,847,347.28

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******9414 Money Market Account (Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
02/12/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		2,578.50	3,844,768.78
02/27/09	2	BANK OF AMERICA	Interest Rate 0.100	1270-000	295.02		3,845,063.80
03/11/09		INTERNATIONAL SURETIES LTD CHARLES M FORMAN TRUSTEE BOND ACCOUNT	TRUSTEE BLANKET BOND PREMIUM	2300-000		3,764.69	3,841,299.11
03/16/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		135.00	3,841,164.11
03/26/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		217,800.00	3,623,364.11
03/30/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		10,709.52	3,612,654.59
03/31/09	2	BANK OF AMERICA	Interest Rate 0.100	1270-000	322.76		3,612,977.35
04/08/09	170	PATTERSON BELKNAP WEBB & TYLER	RETURN OF UNUSED RETAINER MEDIATOR	1290-000	50.00		3,613,027.35
04/20/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		4,152.75	3,608,874.60
04/23/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		244,000.00	3,364,874.60
04/30/09	2	BANK OF AMERICA	Interest Rate 0.130	1270-000	378.96		3,365,253.56
05/11/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		5,852.60	3,359,400.96
05/22/09	170	TRAVELERS -CNA INSURANCE	REFUND - RETURN PREMIUM #3422B764	1290-000	22.00		3,359,422.96
05/29/09	2	BANK OF AMERICA	Interest Rate 0.130	1270-000	371.12		3,359,794.08
06/11/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		6,181.51	3,353,612.57
06/12/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		2,578.50	3,351,034.07
06/30/09	2	BANK OF AMERICA	Interest Rate 0.130	1270-000	358.43		3,351,392.50
07/14/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		250,000.00	3,101,392.50
07/21/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		2,123.03	3,099,269.47
07/31/09	2	BANK OF AMERICA	Interest Rate 0.130	1270-000	354.82		3,099,624.29
08/18/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		4,985.00	3,094,639.29
08/31/09	2	BANK OF AMERICA	Interest Rate 0.130	1270-000	341.98		3,094,981.27
09/09/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		8,047.05	3,086,934.22
09/30/09	2	BANK OF AMERICA	Interest Rate 0.130	1270-000	330.07		3,087,264.29
10/13/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		7,155.77	3,080,108.52
10/30/09	2	BANK OF AMERICA	Interest Rate 0.130	1270-000	340.41		3,080,448.93
11/03/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		4,578.50	3,075,870.43
11/30/09	2	BANK OF AMERICA	Interest Rate 0.130	1270-000	328.69		3,076,199.12
12/15/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		2,427.82	3,073,771.30
12/28/09		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		295,787.96	2,777,983.34
12/31/09	2	BANK OF AMERICA	Interest Rate 0.130	1270-000	335.31		2,778,318.65
01/27/10		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		68,018.98	2,710,299.67
01/29/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	263.30		2,710,562.97
02/24/10		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		8,291.25	2,702,271.72
02/26/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	228.60		2,702,500.32
03/24/10		Transfer to Acct #*******3323	Bank Funds Transfer	9999-000		536,153.81	2,166,346.51
03/31/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	239.56		2,166,586.07
04/01/10		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		1,289.25	2,165,296.82
04/30/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	195.77		2,165,492.59
05/11/10		INTERNATIONAL SURETIES LTD	TRUSTEE BOND PREMIUM	2300-000		2,003.33	2,163,489.26
05/17/10		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		226,051.70	1,937,437.56
05/28/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	191.96		1,937,629.52
06/11/10		Transfer to Acct #*******3323	TRANSFER TO WRITE CHECKS	9999-000		12,000.00	1,925,629.52
06/11/10		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		15,500.00	1,910,129.52

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******9414 Money Market Account (Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
06/30/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	173.78		1,910,303.30
07/30/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	178.50		1,910,481.80
07/30/10		Transfer from Acct #*******9621	Bank Funds Transfer	9999-000	7,000.00		1,917,481.80
08/02/10		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		6,500.00	1,910,981.80
08/31/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	178.58		1,911,160.38
09/13/10		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		33,500.00	1,877,660.38
09/29/10		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		2,500.00	1,875,160.38
09/30/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	170.96		1,875,331.34
10/26/10		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		315,000.00	1,560,331.34
10/29/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	170.45		1,560,501.79
11/22/10		Transfer to Acct #*******9621	TRANSFER FROM SAVINGS	9999-000		2,100.00	1,558,401.79
11/30/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	141.05		1,558,542.84
12/10/10		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		6,000.00	1,552,542.84
12/31/10	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	145.21		1,552,688.05
01/17/11	164	INSURANCE BROKERAGE ANTITRUST LITIGATION	MISC RECIPTS - CLASS ACTION PROCEEDS	1229-000	4.10		1,552,692.15
01/24/11	164	INSURANCE BROKERAGE ANTITRUST LITIGATION	DIVIDEND FROM CLASS ACTION LITIGATION	1229-000	2,620.50		1,555,312.65
01/24/11	164	INSURANCE BROKERAGE ANTITRUST LITIGATION	DIVIDEND FROM ANTITRUST LITIGATION	1229-000	246.55		1,555,559.20
01/31/11	2	BANK OF AMERICA	Interest Rate 0.110	1270-000	145.09		1,555,704.29
02/08/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		1,000.00	1,554,704.29
02/28/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		6,000.00	1,548,704.29
04/09/11	165	WELLS FARGO BANK	SETTLEMENT FUNDS	1249-000	150,000.00		1,698,704.29
05/26/11	167	J.L. BURTCH, TRUSTEE FOR FACTORY 2-U	SETTLEMENT OF CLAIM RE FACTORY 2-U	1241-000	200,670.18		1,899,374.47
05/31/11	170	PSE&G	REFUND CREDIT BALANCE ACCOUNT 66064 79118	1229-000	196.78		1,899,571.25
08/25/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		6,000.00	1,893,571.25
09/15/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		30,000.00	1,863,571.25
09/22/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		137,602.44	1,725,968.81
09/27/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		28.00	1,725,940.81
10/06/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		275,000.00	1,450,940.81
10/27/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		79,166.60	1,371,774.21
10/31/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		1,891.95	1,369,882.26
11/02/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		2,000.00	1,367,882.26
11/15/11	168	BEDELL DITTMAR DEVAULT PILLANS	REFUND TRUST ACCOUNT	1229-000	577.95		1,368,460.21
11/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		1,686.93	1,366,773.28
12/07/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		168,446.77	1,198,326.51
12/14/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		5,000.00	1,193,326.51
12/15/11		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		1,454.11	1,191,872.40
12/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		1,521.66	1,190,350.74
01/03/12		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		30.46	1,190,320.28
01/04/12		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		1,289.25	1,189,031.03
01/17/12		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		1,163.00	1,187,868.03

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******9414 Money Market Account (Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		1,558.89	1,186,309.14
02/01/12		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		1.29	1,186,307.85
02/02/12		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		1,289.25	1,185,018.60
02/22/12		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		882.46	1,184,136.14
02/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		1,408.19	1,182,727.95
03/01/12		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		0.50	1,182,727.45
03/01/12		Transfer to Acct #*******9621	TRANSFER TO WRITE CHECKS	9999-000		1,289.25	1,181,438.20
03/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		1,452.59	1,179,985.61
04/02/12		Transfer to Acct #*******9621	TRANSFER TO COVER B/S/C	9999-000		100.00	1,179,885.61
04/12/12		INTERNATIONAL SURETIES LTD	BLANKET BOND PREMIUM	2300-000		1,192.41	1,178,693.20
04/18/12		Trsf To VIRGINIA HERITAGE BANK	FINAL TRANSFER	9999-000		1,178,693.20	0.00

Memo Receipts: 5,823,947.49
Memo Disbursements: 5,815,450.27
Memo Allocation Net: 8,497.22

Account *******9414

	Balance Forward	0.00
30	Deposits	1,784,233.21
38	Interest Postings	79,830.73
	Subtotal	$ 1,864,063.94
1	Adjustments In	5,815,450.27
2	Transfers In	9,864.80
	Total	$ 7,689,379.01

1	Checks	4,188.62
9	Adjustments Out	16,480.64
84	Transfers Out	7,668,709.75
	Total	$ 7,689,379.01

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: ********9621 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
12/28/07		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	2,840.15		2,840.15
12/28/07	001001	JONES VARGAS PA	SPECIAL COUNSEL PER ORDER 12-13-07 FEES 2819.00 EXPENSES 21.15			2,840.15	0.00
			Fees 2,819.00	6700-000			0.00
			Expenses 21.15	6710-000			0.00
01/10/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	3,865.50		3,865.50
01/10/08	001002	C. MARINO	STORAGE OF RECORDS NOV - JAN	2410-000		3,865.50	0.00
01/21/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	522.00		522.00
01/21/08	001003	FIRST ENERGY	DEPOSIT - ELECTRIC SERVICE ACCT 100073674150 35 SINCLAIR TERR SHORT HILLS NJ	2990-000		522.00	0.00
01/22/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	108,902.70		108,902.70
01/22/08	001004	GARDEN CITY GROUP	CLAIMS AGENT NOV 10 TO NOV 30	3991-000		4,197.04	104,705.66
01/22/08	001005	BEDERSON & COMPANY	ACCOUNTING FEES PER ORDER 12-18-07 FEES 103000.00 EXPENSES 1705.66			104,705.66	0.00
			Fees 103,000.00	6410-000			0.00
			Expenses 1,705.66	6420-000			0.00
01/24/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	80.00		80.00
01/24/08	001006	REGISTER ESSEX COUNTY	RECORDING FEE DEED SININS TO FORMAN	2990-000		80.00	0.00
01/28/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	5,402.72		5,402.72
* 01/28/08	001007	COMMERCE BANK	SUBPOENA RE ANTHONY NATALE	2990-000		123.00	5,279.72
* 01/28/08	001007	COMMERCE BANK	SUBPOENA RE ANTHONY NATALE VOID	2990-000		-123.00	5,402.72
01/28/08	001008	HUDSON COUNTY REGISTERS OFFICE	DISCHARGE OF LIS PENDENS RE SININS	2990-000		50.00	5,352.72
* 01/28/08	001009	CLARK COUNTY RECORDER'S OFFICE	DISCHARGE OF LIS PENDENS RE SININS	2990-000		15.00	5,337.72
* 01/28/08	001010	ESSEX COUNTY REGISTERS OFFICE	DISCHARGE OF LIS PENDENS SININS	2990-000		30.00	5,307.72
01/28/08	001011	WELLS FARGO HOME MORTGAGE	MORTGAGE 4332982 - JANUARY 35 SINCLAIR TERRACE	4110-000		5,307.72	0.00
* 01/31/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	503,735.70		503,735.70
* 01/31/08		Reverses Transfer on 01/31/08	TRANSFER TO WRITE CHECKS	9999-000	-503,735.70		0.00
01/31/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	504,106.94		504,106.94
01/31/08	001012	FORMAN HOLT ELIADES & RAVIN	ATTORNEY FOR TRUSTEE ORDER 1-30-08 FEES 492600.00 EXP 11135.70			503,735.70	371.24
			Fees 492,600.00	6110-000			371.24
			Expenses 11,135.70	6120-000			371.24
01/31/08	001013	NETWORK TECHNOLOGIES	COMPUTER SERVICE & CARTRIDGE INV 23	2990-000		371.24	0.00
02/11/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	735.00		735.00
02/11/08	001014	LOUIS R PUOPOLO III LAND SURVEYOR	35 SINCLAIR TERR SHORT HILLS SURVEY	2990-000		735.00	0.00
02/27/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	10,089.89		10,089.89
02/27/08	001015	FERRY JOSEPH & PEARCE PA	SPECIAL COUNSEL FEES ORDER 12-13-07			4,612.17	5,477.72
			Fees 4,010.00	3210-000			5,477.72
			Expenses 602.17	3220-000			5,477.72
02/27/08	001016	BOB SSHOTKIN	LOCKSMITH - 35 SINCLAIR TERRACE	2420-000		170.00	5,307.72
02/27/08	001017	WELLS FARGO HOME MORTGAGE	35 SINCLAIR TERRACE, SHORT HILLS 43	4110-000		5,307.72	0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******9621 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
03/18/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	67,526.73		67,526.73
03/18/08	001018	FOX ROTHSCHILD LLP	ATTY FOR CREDITORS COMMITTEE PER ORDER 2-4-08 66800.50 + 726.23			67,526.73	0.00
			Fees 66,800.50	3991-000			0.00
			Expenses 726.23	3992-000			0.00
03/20/08	166	NJ CASUALTY INSURANCE	WORKERS COMPENSATION INSURANCE REFU ND	1290-002	4.68		4.68
04/07/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	7,500.00		7,504.68
04/07/08	001019	LOBOSCO INSURANCE GROUP LLC	POL CMM00233 & NPP1139400 RE 35 SINCLAIR TERR.	2420-000		5,604.60	1,900.08
04/11/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	211,528.36		213,428.44
* 04/11/08	001009	CLARK COUNTY RECORDER'S OFFICE	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	2990-000		-15.00	213,443.44
* 04/11/08	001010	ESSEX COUNTY REGISTERS OFFICE	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	2990-000		-30.00	213,473.44
04/11/08	001020	C. MARINO	STORAGE OF RECORDS FEB - APR	2410-000		3,865.50	209,607.94
04/11/08	001021	CLARK COUNTY RECORDER'S OFFICE	DISCHARGE OF LIS PENDENS RE: FORMAN VS. SININS	2990-000		41.00	209,566.94
04/11/08	001022	JCP & L	RE: 35 SINCLAIR TERR. (A/C# 100073674150)	2990-000		277.19	209,289.75
* 04/11/08	001023	LOBOSCO INCURANCE GROUP, LLC	RE: 35 SINCLAIR TERR. GEN LIABILITY & DWELLING INSURANCE	2420-000		2,864.80	206,424.95
04/11/08	001024	CHARLES HENDERSON	RE: 35 SINCLAIR TERRACE INSTALL SMOKE DETECTORS	2420-000		135.00	206,289.95
04/11/08	001025	HENDERSON & SON HANDYMAN SERVICE	RE: 35 SINCLAIR TER (SAFETY ISSUES)	2420-000		385.00	205,904.95
04/11/08	001026	TAX COLLECTOR, TWP. OF MILLBURN	RE: 35 SINCLAIR TERRACE TAXES - 1ST & 2ND QTR. 2008	2820-000		13,905.21	191,999.74
04/11/08	001027	NJ AMERICAN WATER	RE: 35 SINCLAIR TERR WATER BILL (A/C# 18-1601662-8)	2990-000		36.13	191,963.61
04/11/08	001028	TOWNSHIP OF MILLBURN	RE: 35 SINCLAIR TERR ANNUAL SEWER USE CHARGE (A/C 4140000)	2820-000		118.00	191,845.61
04/11/08	001029	WELLS FARGO HOME MORTGAGE	RE: 35 SINCLAIR TER (LOAN #4332982)	4110-000		5,307.72	186,537.89
04/11/08	001030	THELEN REID BROWN RAYSMAN & STEINER, LLP	SPECIAL COUNSEL - ORDER 2-11-08			79,579.35	106,958.54
			Fees 74,952.50	3210-000			106,958.54
			Expenses 4,626.85	3220-000			106,958.54
04/11/08	001031	GARDEN CITY GROUP	CLAIMS AGENT SERVICES DEC-JAN	3991-000		106,913.54	45.00
* 04/14/08	001023	LOBOSCO INCURANCE GROUP, LLC	RE: 35 SINCLAIR TERR. CHECK VOIDED - PAID WITH 4-07 CHECK	2420-000		-2,864.80	2,909.80
04/14/08		Transfer to Acct #*******9414	Bank Funds Transfer RE: VOIDED CHECK	9999-000		2,864.80	45.00
04/23/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	10,700.00		10,745.00
04/23/08	001032	WELLS FARGO HOME MORTGAGE	35 SINCLAIR MORTGAGE A/C 4332982	4110-000		10,615.44	129.56
04/23/08	001033	NJ AMERICAN WATER	35 SINCLAIR A/C 1816016628	2990-000		21.25	108.31
* 04/28/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	1,461.25		1,569.56

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******9621 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
* 04/28/08		Reverses Transfer on 04/28/08	TRANSFER TO WRITE CHECKS REVERSE	9999-000	-1,461.25		108.31
04/28/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	14,018.96		14,127.27
04/28/08	001034	PSE&G CO.	UTILITY SERVICE RE: 35 SINCLAIR (A/C# 12-004-360-24)	2990-000		1,569.56	12,557.71
04/28/08	001035	NET TECH	PREPARE DEBTORS SERVERS FOR TRANSFER TO BEDERSON & CO.	2990-000		702.19	11,855.52
04/28/08	001036	GARDEN CITY GROUP	CLAIMS AGENT SERVICES FEB. 2008	3991-000		11,855.52	0.00
05/23/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	10,545.75		10,545.75
05/23/08	001037	C. MARINO	STORAGE OF RECORDS - MAY 2008	2410-000		1,259.25	9,286.50
05/23/08	001038	GARDEN CITY GROUP, INC.	CLAIMS AGENT - MARCH 2008	3991-000		8,545.66	740.84
05/23/08	001039	JCP&L	ELECTRIC SERVICE RE: 35 SINCLAIR A/C# 100073674150	2990-000		373.56	367.28
05/23/08	001040	PSE&G	GAS BILL RE: 35 SINCLAIR A/C# 1200436024	2990-000		196.78	170.50
05/23/08	001041	J&J COURT TRANSCRIBERS, INC.	FEE APP TRANSCRIPTION INV.# 2008-00934	2990-000		170.50	0.00
06/02/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	27.21		27.21
06/02/08	001042	ELAINE SININS	TRANSFER OF 35 SINCLAIR TO ESTATE	2990-000		1.00	26.21
06/02/08	001043	NJ AMERICAN WATER	RE: 35 SINCLAIR - FINAL WATER BILL (A/C# 18-1601662-8)	2990-000		26.21	0.00
06/18/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	11,835.26		11,835.26
06/18/08	001044	GARDEN CITY GROUP	CLAIMS AGENT - APRIL 2008	3991-000		10,546.01	1,289.25
06/18/08	001045	C. MARINO	STORAGE OF RECORDS - JUNE 2008	2410-000		1,289.25	0.00
07/22/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	83,618.74		83,618.74
07/22/08	001046	FORMAN HOLT ELIADES & RAVIN	ATTORNEY FOR TRUSTEE FEES PER ORDER DATED 7-8-08 81330.00 + 2288.74			83,618.74	0.00
			Fees 81,330.00	3110-000			0.00
			Expenses 2,288.74	3120-000			0.00
07/24/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	2,578.50		2,578.50
07/24/08	001047	C. MARINO	STORAGE OF RECORDS - JULY-AUG 2008	2410-000		2,578.50	0.00
08/05/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	21,168.24		21,168.24
08/05/08	001048	GARDEN CITY GROUP, INC.	CLAIMS AGENT SERVICES MAY 2008	3991-000		21,168.24	0.00
08/18/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	120,146.32		120,146.32
08/18/08	001049	THELEN REID BROWN RAYSMAN & STEINER, LLP	SPECIAL COUNSEL ORDER 8/4/08 (FINAL FEE APP)			120,146.32	0.00
			Fees 111,460.50	3210-000			0.00
			Expenses 8,685.82	3220-000			0.00
09/10/08		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	26,500.00		26,500.00
09/10/08	001050	BEDERSON & COMPANY	ACCOUNTING FEES PER ORDER 7-22-08 FEES 18367.00 EXPENSES 266.28			18,633.28	7,866.72
			Fees 18,367.00	3410-000			7,866.72
			Expenses 266.28	3420-000			7,866.72
09/10/08	001051	BLUE DOG GRAPHICS	INVOICE 30442 CLAIMS REGISTER	2990-000		92.74	7,773.98
09/10/08	001052	YAIR BENDDORY	35 SINCLAIR TERR REIMBURSEMENT UNPAID TAXES AT CLOSING	2820-000		496.75	7,277.23
09/10/08	001053	GARDEN CITY GROUP	CLAIMS AGENT SERVICES - JUNE 08	3991-000		6,870.72	406.51

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: ********9621 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
09/29/08		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	218,813.33		219,219.84
09/29/08	001054	C. MARINO	STORAGE OF RECORDS - SEPT-OCT 2008	2410-000		2,578.50	216,641.34
09/29/08	001055	PATTERSON, BELKNAP, WEBB & TYLER	ALLOWANCES GRANTED BY COURT SPECIAL COUNSEL ORDER DATED 9/17/08 (CHAPTER 7 FEES)			209,546.78	7,094.56
			Fees 199,760.50	3210-000			7,094.56
			Expenses 9,786.28	3220-000			7,094.56
09/29/08	001056	BLUE DOG GRAPHICS	COPIES-PROOFS OF CLAIM INV# 30560	2990-000		570.10	6,524.46
09/29/08	001057	GARDEN CITY GROUP	CLAIMS AGENT SERVICES - JULY 2008	3991-000		6,524.46	0.00
10/03/08	166	NJ CASUALTY INSURANCE	REFUND OF WORKERS COMP PREMIUM	1290-002	25.40		25.40
10/29/08		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	1,999,974.60		2,000,000.00
10/29/08	001058	PHILLIP S. STENGER, RECEIVER	PER ORDER DATED 10/27/08 INTERIM DISTRIBUTION UNDER SETTLEMENT WITH USA	5800-000		2,000,000.00	0.00
11/06/08		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	6,000.00		6,000.00
11/06/08	001059	SAIBER LLC (TIN 22-1800684)	PER AGREEMENT DATED 11/3/08 MEDIATION RETAINED TO A. WOLIN FOR WACHOVIA ACTION	3721-000		6,000.00	0.00
* 12/04/08	001060	GARDEN CITY GROUP, INC.	CLAIMS SERVICES SEPT-OCT 2008 INV. #6084, 6278 & 6337			8,363.81	-8,363.81
			Fees 8,316.49	3991-000			-8,363.81
			Expenses 47.32	3992-000			-8,363.81
* 12/04/08	001060	GARDEN CITY GROUP, INC.	CLAIMS SERVICES SEPT-OCT 2008 CHECK VOIDED			-8,363.81	0.00
			Fees (8,316.49)	3991-000			0.00
			Expenses (47.32)	3992-000			0.00
12/08/08	166	NEW JERSEY CASUALTY INSURANCE CO.	REFUND OF WORKERS COMP PREMIUM	1290-002	6.00		6.00
12/10/08		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	2,572.50		2,578.50
12/10/08	001061	C. MARINO	STORAGE OF RECORDS - NOV-DEC 2008	2410-000		2,578.50	0.00
01/15/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	5,107.80		5,107.80
01/15/09	001062	NANCY GERMOND	EXPERT FEES AND EXPENSES PER ORDER DATED 1/6/09			2,652.80	2,455.00
			Fees 2,535.00	3991-000			2,455.00
			Expenses 117.80	3992-000			2,455.00
01/15/09	001063	NANCY BRENNAN RAFFERTY	EXPERT FEES PER ORDER DATED 1/6/09	3991-000		2,085.00	370.00
01/15/09	001064	EDWARD J. PRIZ, CPCU, APA	FEES-EXPERT IN WACHOVIA LITIGATION PER ORDER DATED 12/23/08	3991-000		370.00	0.00
01/30/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	13,567.47		13,567.47
01/30/09	001065	GARDEN CITY GROUP, INC	CLAIMS AGENT SERVICES AUG-NOV 2008	3991-000		13,567.47	0.00
02/12/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	2,578.50		2,578.50
02/12/09	001066	C. MARINO	STORAGE OF RECORDS - JAN-FEB 2009	2410-000		2,578.50	0.00
03/16/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	135.00		135.00
03/16/09	001067	TREASURER, STATE OF NEW JERSEY	ANSWER TO FORECLOSURE COMPLAINT RE: TIM CARNEY CONSTRUCTION	2990-000		135.00	0.00
03/26/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	217,800.00		217,800.00
03/26/09	001068	PATTERSON BELKNAP WEBB & TYLER	SPECIAL COUNSEL ORDER 2-3-09 FEES	3210-000		205,901.50	11,898.50
03/26/09	001069	PATTERSON BELKNAP WEBB & TYLER	SPECIAL COUNSEL EXPENSES	3220-000		11,789.44	109.06

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: ********9621 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			ORDER DATED2-3-09				
03/30/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	10,709.52		10,818.58
03/30/09	001070	GARDEN CITY GROUP, INC.	CLAIMS AGENT - DEC 2008 & JAN 2009 INV# 6669 & 6735	3991-000		10,818.58	0.00
04/20/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	4,152.75		4,152.75
04/20/09	001071	C. MARINO	STORAGE OF RECORDS - MAR-APR 2009	2410-000		2,578.50	1,574.25
04/20/09	001072	GARDEN CITY GROUP, INC.	CLAIMS AGENT - FEB 2009	3991-000		1,574.25	0.00
04/23/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	244,000.00		244,000.00
04/23/09	001073	FORMAN HOLT ELIADES & RAVIN	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER ORDER DATED 4-22-09			243,324.45	675.55
			Fees 238,449.00	3110-000			675.55
			Expenses 4,875.45	3120-000			675.55
05/11/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	5,852.60		6,528.15
05/11/09	001074	GARDEN CITY GROUP, INC.	CLAIMS AGENT MARCH 2009	3991-000		6,528.15	0.00
06/11/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	6,181.51		6,181.51
06/11/09	001075	GARDEN CITY GROUP, INC.	CLAIMS AGENT APRIL 2009	3991-000		6,181.51	0.00
06/12/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	2,578.50		2,578.50
06/12/09	001076	C. MARINO	STORAGE OF RECORDS - MAY-JUNE 2009	2410-000		2,578.50	0.00
07/14/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	250,000.00		250,000.00
07/14/09	001077	PATTERSON BELKNOP WEBB & TYLER	THIRD INTERIM FEE APPLICATION - FEE ORDER 7-8-09	3210-000		228,313.50	21,686.50
07/14/09	001078	PATTERSON BELKNOP WEBB & TYLER	THIRD INTERIM FEE APP. EXPENSES ORDER 7-8-09	3220-000		21,231.03	455.47
07/21/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	2,123.03		2,578.50
07/21/09	001079	C. MARINO	STORAGE OF RECORDS - JUL-AUG 2009	2410-000		2,578.50	0.00
08/18/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	4,985.00		4,985.00
08/18/09	001080	GARDEN CITY GROUP, INC.	CLAIMS AGENT - MAY 2009 INV# 07358	3991-000		3,436.00	1,549.00
08/18/09	001081	GARDEN CITY GROUP, INC.	CLAIMS AGENT - JUNE 2009 INV# 07397	3991-000		1,549.00	0.00
09/09/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	8,047.05		8,047.05
09/09/09	001082	NANCY GERMOND	EXPERT FOR TRUSTEE FEES RE: WACHOVIA LIT PER ORDER DATED 8/5/09	3991-000		6,988.50	1,058.55
09/09/09	001083	NANCY GERMOND	EXPERT FOR TRUSTEE EXPENSES RE: WACHOVIA LIT PER ORDER DATED 8/5/09	3992-000		1,058.55	0.00
10/13/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	7,155.77		7,155.77
10/13/09	001084	EDWARD J. PRIZ	FEES-EXPERT IN WACHOVIA LITIGATION PER ORDER DATED 9/22/09	3991-000		2,650.00	4,505.77
* 10/13/09	001085	EDWARD J. PRIZ	FEES-EXPERT IN WACHOVIA LITIGATION	3992-000		628.13	3,877.64
* 10/13/09	001085	EDWARD J. PRIZ	FEES-EXPERT IN WACHOVIA LITIGATION INCORRECT DESCRIPTION	3992-000		-628.13	4,505.77
10/13/09	001086	GARDEN CITY GROUP, INC.	CLAIMS AGENT JULY-AUG 2009 INV# 7704 & 7578	3991-000		3,877.64	628.13
10/13/09	001087	EDWARD J. PRIZ	EXPENSES-EXPERT IN WACHOVIA LIT PER ORDER DATED 9/22/09	3992-000		628.13	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: ********9621 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
11/02/09	001088	C. MARINO	STORAGE OF RECORDS SEPT-OCT 2009	2410-000		2,578.50	-2,578.50
11/03/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	4,578.50		2,000.00
11/30/09	001089	THE GARDEN CITY GROUP, INC.	CLAIMS AGENT SEPT. 2009 INV# 07878	3991-000		1,849.32	150.68
12/15/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	2,427.82		2,578.50
12/15/09	001090	C. MARINO	STORAGE OF RECORDS NOV-DEC 2009	2410-000		2,578.50	0.00
12/28/09		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	295,787.96		295,787.96
12/28/09	001091	PATTERSON BELKNAP WEBB & TYLER	SPECIAL COUNSEL FEE ORDER 12-8-09	3210-000		279,819.00	15,968.96
12/28/09	001092	PATTERSON BELKNAP WEBB & TYLER	SPECIAL COUNSEL EXPENSES ORDER 12-8	3220-000		15,968.96	0.00
01/27/10		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	68,018.98		68,018.98
01/27/10	001093	FORMAN HOLT ELIADES & RAVIN LLC	ATTORNEY FOR TRUSTEE ORDER 10-7-09	3110-000		66,665.00	1,353.98
01/27/10	001094	FORMAN HOLT ELIADES & RAVIN LLC	ATTORNEY FOR TRUSTEE ORDER 10-7-09 (EXPENSES)	3120-000		1,353.98	0.00
02/24/10		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	8,291.25		8,291.25
02/24/10	001095	C. MARINO	STORAGE OF RECORDS - JAN-MAR 2010	2410-000		3,867.75	4,423.50
02/24/10	001096	GARDEN CITY GROUP, INC.	CLAIMS AGENT OCT-DEC 2009	3991-000		4,423.50	0.00
04/01/10		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	1,289.25		1,289.25
04/01/10	001097	C. MARINO	STORAGE OF RECORDS - APR 2010	2410-000		1,289.25	0.00
05/17/10		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	226,051.70		226,051.70
05/17/10	001098	C. MARINO	STORAGE OF RECORDS - MAY 2010	2410-000		1,289.25	224,762.45
05/17/10	001099	PATTERSON BELKNAP WEBB & TYLER	PAYMENT OF FEES PER ORDER DATED 4/6/10	3210-000		211,248.00	13,514.45
05/17/10	001100	PATTERSON BELKNAP WEBB & TYLER	PAYMENT OF EXPENSES PER ODER DATED 4/6/10	3220-000		13,514.45	0.00
06/11/10		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	15,500.00		15,500.00
06/11/10	001101	C. MARINO	STORAGE OF RECORDS JUNE	2410-000		1,289.25	14,210.75
* 06/11/10	001102	YANN GERON, CHAPTER 7 TRUSTEE FOR THELEN LLP	RETRIEVAL OF CLIENT FILES INVOICE BU442-1483	2990-000		3,825.18	10,385.57
* 06/30/10	001102	YANN GERON, CHAPTER 7 TRUSTEE FOR THELEN LLP	RETRIEVAL OF CLIENT FILES CHECK VOIDED AND RETURNED	2990-000		-3,825.18	14,210.75
07/30/10	001103	C. MARINO	STORAGE OF RECORDS JULY & AUGUST	2410-000		2,578.50	11,632.25
07/30/10		Transfer to Acct #********9414	Bank Funds Transfer	9999-000		7,000.00	4,632.25
08/02/10		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	6,500.00		11,132.25
08/02/10	001104	GARDEN CITY GROUP	INV 8937 CLAIMS ADMINISTRATION>3-10 FEES THROUGH 3-31-10	3991-000		9,751.44	1,380.81
09/13/10		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	33,500.00		34,880.81
09/13/10	001105	WILLIAM F. CLAIR ESQ.	EXPERTS FEES PER ORDER 7-20-10			34,075.88	804.93
			Fees 33,772.50	3991-000			804.93
			Expenses 303.38	3992-000			804.93
09/29/10		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	2,500.00		3,304.93
09/29/10	001106	C. MARINO	STORAGE OF RECORDS SEPT/OCT	2410-000		2,578.50	726.43
10/26/10		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	315,000.00		315,726.43
10/26/10	001107	PATTERSON BELKNAP WEBB & TYLER	SPECIAL COUNSEL FEES ORDER 10-5-10	3210-000		295,536.00	20,190.43
10/26/10	001108	PATTERSON BELKNAP WEBB & TYLER	SPECIAL COUNSEL EXPENES ORDER 10-5	3220-000		19,316.32	874.11
11/19/10	001109	C. MARINO	STORAGE OF RECORDS NOV DEC	2410-000		2,578.50	-1,704.39
11/22/10		Transfer from Acct #********9414	TRANSFER FROM SAVINGS	9999-000	2,100.00		395.61

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: ********9621 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
12/10/10		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	6,000.00		6,395.61
12/10/10	001110	FERRY JOSEPH & PEARCE PA	SPECIAL COUNSEL FEES ORDER 11-15-10			5,624.28	771.33
			Fees 5,594.50	3210-000			771.33
			Expenses 29.78	3220-000			771.33
02/08/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	1,000.00		1,771.33
02/08/11	001111	C. MARINO	STORAGE OF RECORDS	2410-000		1,289.25	482.08
02/28/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	6,000.00		6,482.08
02/28/11	001112	C. MARINO	STORAGE OF RECORDS FEB, MAR	2410-000		2,578.50	3,903.58
04/10/11	001113	C. MARINO WAREHOUSE 72 Second Avenue Paterson, NJ 07524	STORAGE OF RECORDS APRIL	2410-000		1,289.25	2,614.33
05/03/11	001114	C. MARINO WAREHOUSE 72 Second Avenue Paterson, NJ 07524	STORAGE OF RECORDS MAY	2410-000		1,289.25	1,325.08
08/25/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	6,000.00		7,325.08
08/25/11	001115	C. MARINO	STORAGE OF RECORDS JUNE > SEPT	2410-000		5,157.00	2,168.08
09/15/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	30,000.00		32,168.08
09/15/11	001116	GARDEN CITY GROUP	INV 8937 CLAIMS ADMINISTRATION FEES 4-10 THROUGH 6-30-11	3991-000		23,063.66	9,104.42
09/22/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	137,602.44		146,706.86
09/22/11	001117	PATTERSON BELKNAP WEBB & TYLER	SPECIAL COUNSEL FEES ORDER 9-19-11	3210-000		128,748.00	17,958.86
09/22/11	001118	PATTERSON BELKNAP WEBB & TYLER	SPECIAL COUNSEL EXPENSES ORDER 9-19	3220-000		17,958.86	0.00
09/27/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	28.00		28.00
09/27/11	001119	STATE CAPITAL TITLE & ABSTRACT CO. 830 BEAR TAVERN ROAD TRENTON, NJ 08628	CERT OF INC. FEE RE: 1-8121 OMNE STAFFING SERVICES, INC.	2990-000		28.00	0.00
10/04/11	001120	FORMAN HOLT ELIADES & RAVIN	ATTORNEY FOR TRUSTEE FEE OR 8-17-11	3110-000		248,625.00	-248,625.00
10/04/11	001121	FORMAN HOLT ELIADES & RAVIN	ATTORNEY FOR TRUSTEE EX ORD 8-17-1	3120-000		5,541.60	-254,166.60
10/06/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	275,000.00		20,833.40
10/27/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	79,166.60		100,000.00
10/27/11	001122	BROADSPIRE SERVICES, INC.	SETTMENT OF ADMIN CLAIM (2306&2349) IN FULL PER ORDER DATED 10/24/11 (2349 DUPLICATE OF 2306)	6700-000		100,000.00	0.00
10/31/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		35.31	-35.31
11/02/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	2,000.00		1,964.69
11/02/11	001123	C. MARINO WAREHOUSE 72 Second Avenue Paterson, NJ 07524	STORAGE OF RECORDS OCT	2410-000		1,289.25	675.44
11/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		9.05	666.39
12/07/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	168,446.77		169,113.16
12/07/11	001124	BEDERSON & COMPANY	ACCOUNTING FEES PER ORDER 10-5-11	3410-000		167,564.25	1,548.91
12/07/11	001125	BEDERSON & COMPANY	ACCOUNTING EXP. PER ORDER 10-5-11	3420-000		882.52	666.39
12/14/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	5,000.00		5,666.39
12/14/11	001126	THE GARDEN CITY GROUP, INC.	CLAIMS AGENT JULY-OCT 2011 INV#11778,11727,11726,11307	3991-000		4,542.00	1,124.39
12/15/11		Transfer from Acct #********9414	TRANSFER TO WRITE CHECKS	9999-000	1,454.11		2,578.50
12/15/11	001127	C. MARINO, INC.	STORAGE OF RECORDS NOV-DEC	2410-000		2,578.50	0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******9621 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			INV#6118, 6291				
12/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		30.46	-30.46
01/03/12		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	30.46		0.00
01/04/12		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	1,289.25		1,289.25
01/04/12	001128	C. MARINO, INC.	STORAGE OF RECORDS JAN INV#6476	2410-000		1,289.25	0.00
01/17/12		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	1,163.00		1,163.00
01/17/12	001129	FERRY JOSEPH & PEARCE PA	SPECIAL COUNSEL FEES ORDER 1-11-12	3210-000		1,163.00	0.00
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		1.29	-1.29
02/01/12		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	1.29		0.00
02/02/12		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	1,289.25		1,289.25
02/02/12	001130	C. MARINO, INC.	STORAGE OF RECORDS FEB. INV#6653	2410-000		1,289.25	0.00
02/22/12		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	882.46		882.46
02/22/12	001131	THE GARDEN CITY GROUP, INC.	CLAIMS AGENT NOV-DEC 2011 INV#12160	3991-000		882.46	0.00
02/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.50	-0.50
03/01/12		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	0.50		0.00
03/01/12		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	1,289.25		1,289.25
* 03/01/12	001132	C. MARINO, INC.	STORAGE OF RECORDS MARCH INV#6839	2410-000		1,289.25	0.00
* 03/14/12	001132	C. MARINO, INC.	STORAGE OF RECORDS MARCH check returned damaged - reissued	2410-000		-1,289.25	1,289.25
03/14/12	001133	C. MARINO, INC. 72 2ND AVENUE PATERSON, NJ 07514	STORAGE OF RECORDS MARCH INV#6839	2410-000		1,289.25	0.00
03/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.99	-0.99
04/02/12		Transfer from Acct #*******9414	TRANSFER TO COVER B/S/C	9999-000	100.00		99.01
04/18/12		Trsf To VIRGINIA HERITAGE BANK	FINAL TRANSFER	9999-000		99.01	0.00

Memo Receipts: 0.00
Memo Disbursements: 0.00
Memo Allocation Net: 0.00

Account *******9621

	Balance Forward		0.00
3	Deposits		36.08
0	Interest Postings		0.00
	Subtotal	$	36.08
0	Adjustments In		0.00
81	Transfers In		5,941,862.74
	Total	$	5,941,898.82

141	Checks	5,931,857.41
6	Adjustments Out	77.60
3	Transfers Out	9,963.81
	Total	$ 5,941,898.82

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3310 Checking Account - CLOSED

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
* 02/18/10	001001	SAMPLE CHECK	WAGE CLAIM	5300-000		0.01	-0.01
* 02/18/10	001001	SAMPLE CHECK	WAGE CLAIM	5300-000		-0.01	0.00
			VOIDED - CHECK NUMBER SEQUENCE ERROR				

Memo Receipts: 0.00
Memo Disbursements: 0.00
Memo Allocation Net: 0.00

Account					
*******3310	Balance Forward		0.00		
	0 Deposits		0.00	2 Checks	0.00
	0 Interest Postings		0.00	0 Adjustments Out	0.00
				0 Transfers Out	0.00
	Subtotal	$	0.00		
				Total	$ 0.00
	0 Adjustments In		0.00		
	0 Transfers In		0.00		
	Total	$	0.00		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD				0.00
* 02/18/10	004000	SAMPLE CHECK	WAGE CLAIM	5300-000		0.01	-0.01
* 02/18/10	004000	SAMPLE CHECK	WAGE CLAIM	5300-000		-0.01	0.00
			VOIDED - CHECK USED FOR SAMPLE ONLY				
03/24/10		Transfer from Acct #*******9414	Bank Funds Transfer	9999-000	536,153.81		536,153.81
* 03/25/10	004001	MARIA ABULL HAY - 734	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		227.68	535,926.13
03/25/10	004002	ROSALINO ADAME - 441	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		325.19	535,600.94
03/25/10	004003	FREN AGUDELO - 1913	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,886.33	533,714.61
* 03/25/10	004004	MAURO AGUILAR - 76	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		87.96	533,626.65
* 03/25/10	004005	ISMAEL AGUIRRE - 750	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		234.94	533,391.71
03/25/10	004006	LAURIE ALBANESE - 1803	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,652.41	531,739.30
03/25/10	004007	ALFREDO ALCALA - 440	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		300.93	531,438.37
03/25/10	004008	EDDIE ALDAVE - 1877	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		885.32	530,553.05
03/25/10	004009	GABRIEL ALEXANDER - 2170	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		461.75	530,091.30
* 03/25/10	004010	KIMBERLY A ALLEN - 1103	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		985.60	529,105.70
03/25/10	004011	LESLIE ALLEN - 1520	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,534.46	527,571.24
* 03/25/10	004012	JEREMIAH ALVAREZ - 1885	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		945.03	526,626.21
03/25/10	004013	MARIA ALVAREZ - 724	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		248.75	526,377.46
* 03/25/10	004014	EMMA AMADOR - 776	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		334.45	526,043.01
03/25/10	004015	IRMA AMADOR - 4015	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		229.62	525,813.39
03/25/10	004016	ALEJANDRO ANDINO - 1312	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,132.20	523,681.19
03/25/10	004017	ROSALINA G. ANTAO - 2023	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,710.91	519,970.28
* 03/25/10	004018	ANDRES ARANDA - 475	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		651.29	519,318.99
* 03/25/10	004019	JOSE ARANDA - 474	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		396.77	518,922.22
03/25/10	004020	DONALD ARENBURG - 2146	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		446.00	518,476.22
03/25/10	004021	GABRIEL ARENIVAR	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		197.96	518,278.26
03/25/10	004022	DENISE ARMAND - 4022	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,027.37	515,250.89
* 03/25/10	004023	MERRIT ARVAY - 619	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,537.59	512,713.30
03/25/10	004024	LISA AVILES - 1830	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,210.56	511,502.74
03/25/10	004025	SAMUEL AYALA - 2286	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		321.12	511,181.62
03/25/10	004026	ROLANDO BALL - 288	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		786.94	510,394.68
03/25/10	004027	BELINDA BALSANO - 1133	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,909.69	506,484.99
03/25/10	004028	MATILDE BARRON - 194	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		356.22	506,128.77
03/25/10	004029	DAWN BEATTY - 1274	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		310.88	505,817.89
03/25/10	004030	VANESSA BENECIUK - 390	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,681.15	504,136.74
* 03/25/10	004031	ALEXANDER BETANCUR - 1471	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,342.10	501,794.64
03/25/10	004032	MARCOS BLANDINO - 613	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,043.97	500,750.67
03/25/10	004033	KEVIN M BLOCHOWSKI - 970	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,790.50	498,960.17
03/25/10	004034	ANDREW J. BOLAND - 403	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,215.76	495,744.41
* 03/25/10	004035	PAUL L BOYD JR - 195	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		188.73	495,555.68
03/25/10	004036	KIEREN L. BRIGHT - 1216	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,316.92	491,238.76
03/25/10	004037	JAY J. BROWN - 522	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,611.88	489,626.88
03/25/10	004038	BYRON A BUITENDORP - 1126	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		327.34	489,299.54
03/25/10	004039	OMAR BUSTILLOS - 1910	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,494.06	484,805.48
03/25/10	004040	JUAN CABRERA - 600	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		182.62	484,622.86
03/25/10	004041	LUIS E. CADILLO - 627	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		351.55	484,271.31

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
03/25/10	004042	JOHN CALDERON - 791	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,847.00	482,424.31
03/25/10	004043	MARIA CAMPANELLA - 2325	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,321.93	481,102.38
03/25/10	004044	MICHELE CAPALDO - 165	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,469.60	479,632.78
* 03/25/10	004045	MARIA CARBAJAL - 379	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		222.78	479,410.00
03/25/10	004046	CARMELO CARDENAS - 472	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		315.30	479,094.70
03/25/10	004047	SHANE CARR - 1582	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,157.51	477,937.19
03/25/10	004048	KARLA M CARTER - 967	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		891.28	477,045.91
03/25/10	004049	PHILIP CASS - 1846	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,846.32	474,199.59
03/25/10	004050	WILLIAM J CERRA JUR - 169	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		517.36	473,682.23
* 03/25/10	004051	JAMIE CERVANTES - 548	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		340.90	473,341.33
03/25/10	004052	SALVADOR CHAVEZ - 471	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		343.85	472,997.48
03/25/10	004053	DERYA CHURNEY	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		933.97	472,063.51
* 03/25/10	004054	RAFAEL CLASS - 1586	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,727.04	469,336.47
03/25/10	004055	GILBERT COLON #1153	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,294.27	465,042.20
03/25/10	004056	JUSUS COLON - 432	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,422.89	460,619.31
03/25/10	004057	PAMELA M. COOPER - 1195	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		285.44	460,333.87
* 03/25/10	004058	ELSA P CORONADO - 145	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		299.08	460,034.79
* 03/25/10	004059	JUAN CORTES - 373	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		617.24	459,417.55
* 03/25/10	004060	IRENE CORTEZ - 1724	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		290.11	459,127.44
03/25/10	004061	JESUS CORTEZ - 586	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		260.30	458,867.14
* 03/25/10	004062	TAYDE CORTEZ - 625	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		183.54	458,683.60
03/25/10	004063	JENNY CRUZ - 1941	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		206.02	458,477.58
* 03/25/10	004064	JOSE CRUZ - 469	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		307.61	458,169.97
03/25/10	004065	MAUREEN E. CRUZ - 1325	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,393.10	453,776.87
* 03/25/10	004066	VERONICA CUEVAS - 1215	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		193.23	453,583.64
03/25/10	004067	KATHY A CUSTER - 447	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		583.02	453,000.62
03/25/10	004068	MARIA CUYA - 1208	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		628.63	452,371.99
03/25/10	004069	MINDY DANIELS - 1914	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,097.16	451,274.83
03/25/10	004070	DEBRA A DAVIS - 1320	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,618.22	448,656.61
03/25/10	004071	CECILIA DE LA ROSA - 296	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		143.53	448,513.08
03/25/10	004072	SERGIA DELCID - 2202	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		257.18	448,255.90
03/25/10	004073	MILTON L DELGADO - 573	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,595.68	446,660.22
03/25/10	004074	JUDY DELIGNE RAMOS - 1801	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,590.98	443,069.24
03/25/10	004075	JENNIFER DENMEAD - 394	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,494.06	438,575.18
03/25/10	004076	DEREK M DENOYER - 1127	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,400.49	434,174.69
03/25/10	004077	OSNEL DESINA - 1377	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		60.31	434,114.38
03/25/10	004078	JAMIE DOLE - 1120	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		178.86	433,935.52
* 03/25/10	004079	ARIAS DORALKIS - 690	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		176.61	433,758.91
03/25/10	004080	COLIN DOWDS - 1	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,422.89	429,336.02
03/25/10	004081	DEANE J DRABIK - 936	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,041.58	427,294.44
03/25/10	004082	DANI EICK - 1122	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,858.96	425,435.48
03/25/10	004083	RICARDO ELIZONDO - 419	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		203.57	425,231.91
03/25/10	004084	AURELIA ELLIS - 792	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		248.78	424,983.13
03/25/10	004085	LIDUVINA ESCOBEDO - 1507	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		168.91	424,814.22
03/25/10	004086	AMILKAR L ESQUERRA BORRELL - 606	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		220.87	424,593.35
* 03/25/10	004087	YELER ESTEBAN - 745	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		200.25	424,393.10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
03/25/10	004088	OMAR ESTRADA - 1489	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		822.38	423,570.72
03/25/10	004089	MARY EVANS - 384	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,013.00	422,557.72
03/25/10	004090	MARIBEL FELICIANO - 425	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,123.92	421,433.80
03/25/10	004091	ILIANA FERNANDEZ - 1794	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,064.41	420,369.39
03/25/10	004092	YULISSA FERNANDEZ - 656	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		143.75	420,225.64
03/25/10	004093	SILVIA FERREIRA - 375	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		390.46	419,835.18
03/25/10	004094	LAUREN R FICHTNER - 162	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		429.37	419,405.81
03/25/10	004095	SHARON FINAZZO - 1843	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,429.22	416,976.59
* 03/25/10	004096	PABLO FONT - 610	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		294.36	416,682.23
* 03/25/10	004097	OLIVER FORD - 186	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,177.46	415,504.77
03/25/10	004098	VICTOR FRANCO - 706	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,226.40	414,278.37
* 03/25/10	004099	LAWRENCE L FROST - 2096	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,269.64	413,008.73
03/25/10	004100	MERRILYN H GALANTE - 129	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,885.61	410,123.12
* 03/25/10	004101	GLADYS GALARZA - 439	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		17.84	410,105.28
* 03/25/10	004102	LIZ YADIRA GAMBOA - 361	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		197.79	409,907.49
03/25/10	004103	ALBA GARCIA - 705	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		942.80	408,964.69
03/25/10	004104	BERENICE GARCIA - 741	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		180.17	408,784.52
* 03/25/10	004105	DANIEL GARCIA - 466	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		414.22	408,370.30
03/25/10	004106	JOSE GARDIA - 596	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		207.09	408,163.21
03/25/10	004107	MONICA GARCIA - 553	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,128.15	404,035.06
03/25/10	004108	GARDEN STATE CHECK CASHING SERVICE - 433	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,768.38	401,266.68
03/25/10	004109	WALTER I GIBSON - 1309	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		56.68	401,210.00
03/25/10	004110	DASHA GINZBURG - 722	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,056.76	398,153.24
03/25/10	004111	ALICE GONZALEZ - 2247	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		449.22	397,704.02
03/25/10	004112	LUZ ELENA GONZALEZ - 1496	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		569.35	397,134.67
03/25/10	004113	MARIA GONZALEZ - 1917	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,233.71	395,900.96
03/25/10	004114	SONIA GONZALEZ - 1902	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,202.80	394,698.16
03/25/10	004115	VIRGINIA GONZALEZ - 571	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		362.70	394,335.46
03/25/10	004116	GENERO GONZALEZ APARICIA - 493	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		414.22	393,921.24
* 03/25/10	004117	AMBER R GOOSTREE - 1132	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		901.80	393,019.44
03/25/10	004118	DIANE GORCZYK - 1939	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		262.81	392,756.63
03/25/10	004119	WILSON GRANDA - 1739	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,039.00	389,717.63
* 03/25/10	004120	ROLDAN GUADALUPE - 1589	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		239.16	389,478.47
* 03/25/10	004121	ANTONIA GUTIERREZ - 582	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		224.61	389,253.86
* 03/25/10	004122	EUGENIA GUTIERREZ - 529	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		28.28	389,225.58
03/25/10	004123	BARABBAS HALL - 1351	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		280.73	388,944.85
03/25/10	004124	SUSAN D. HALL - 989	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,545.11	386,399.74
03/25/10	004125	MARGARET J HANCOCK - 429	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,548.24	381,851.50
03/25/10	004126	ROBIN HARRISON - 2263	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,133.80	379,717.70
03/25/10	004127	KRIS HARVEY - 1230	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		131.13	379,586.57
03/25/10	004128	ALEXIS HERNANDEZ - 1832	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,675.76	377,910.81
* 03/25/10	004129	JAVIER HERNANDEZ - 465	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		179.69	377,731.12
03/25/10	004130	TERESA HERNANDEZ - 1371	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		224.61	377,506.51
03/25/10	004131	ZAINAT HERNENDEZ - 1316	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		294.36	377,212.15
03/25/10	004132	CAROLYN HIGGERSON - 420	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,167.70	375,044.45
* 03/25/10	004133	ARNETTE HOLMES - 793	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		356.80	374,687.65

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
03/25/10	004134	MICHAEL HOWIE - 1018	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,499.49	370,188.16
03/25/10	004135	HUGO HUERECA - 350	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		369.29	369,818.87
* 03/25/10	004136	SPC WILSON JACOB - 1352	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		554.10	369,264.77
03/25/10	004137	CURTIS L JACOBS - 2155	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,463.12	365,801.65
03/25/10	004138	PATRICIA L JARRETT - 133	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,667.89	363,133.76
03/25/10	004139	MARY JEFFRIES - 369	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		967.96	362,165.80
03/25/10	004140	ANA ROSA JIMINEZ - 272	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		244.87	361,920.93
03/25/10	004141	JORGE JIMENEZ - 2188	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,618.65	359,302.28
03/25/10	004142	JOHATHAN JOHNS - 742	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,409.93	357,892.35
03/25/10	004143	HAROLD JOHNSON - 751	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		192.04	357,700.31
* 03/25/10	004144	ELIZABETH JUAREZ - 646	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		182.95	357,517.36
03/25/10	004145	KRIS KAMATH - 569	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,509.43	355,007.93
03/25/10	004146	VISHAKHA KAMATH - 538	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,155.79	353,852.14
03/25/10	004147	SHERRY ANN KNELLER - 360	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		332.46	353,519.68
03/25/10	004148	SCOTT W KNISLEY - 1210	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		525.10	352,994.58
03/25/10	004149	TAMMY J KROUSE - 16	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,509.74	348,484.84
03/25/10	004150	THADDEUS KUCHARYK - 435	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,422.89	344,061.95
03/25/10	004151	JYOTI KUMAR AGRAWAL - 605	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,276.53	339,785.42
03/25/10	004152	MONICA LAZORCHAK - 382	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,416.18	338,369.24
03/25/10	004153	PHILIP LEMBO - 393	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,494.06	333,875.18
03/25/10	004154	JINFAR LIU - 1398	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,387.64	332,487.54
03/25/10	004155	VIRGINIA LODOS - 602	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		114.01	332,373.53
03/25/10	004156	AIDALIS LOPEZ - 1326	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,798.55	330,574.98
03/25/10	004157	ARTURO LOPEZ - 464	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		343.42	330,231.56
* 03/25/10	004158	ASTRID LOPEZ - 354	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		942.80	329,288.76
03/25/10	004159	NAYRI KIOEZ -463	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		463.58	328,825.18
03/25/10	004160	SONIA LOPEZ SIMPSON	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,422.89	324,402.29
* 03/25/10	004161	EMMA LORES - 345	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		368.15	324,034.14
* 03/25/10	004162	DAMAI LOZANO - 197	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		193.42	323,840.72
* 03/25/10	004163	ALBERTO LUNA - 462	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		212.98	323,627.74
* 03/25/10	004164	CHRIS LUTZ - 1337	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		470.47	323,157.27
03/25/10	004165	LAWRENCE J. MACARO - 552	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,432.24	318,725.03
03/25/10	004166	THOMAS MACHAEL - 1175	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		288.29	318,436.74
03/25/10	004167	JORGE MAGNA - 461	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		601.59	317,835.15
03/25/10	004168	ALAN MARCOS MARTINEZ - 591	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,084.96	315,750.19
03/25/10	004169	ANETTE M. MARINO - 669	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		459.00	315,291.19
03/25/10	004170	PAUL MARION - 442	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,125.56	311,165.63
* 03/25/10	004171	AIDA MARTINEZ	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		713.60	310,452.03
* 03/25/10	004172	AMANDA MARTINEZ - 1197	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		171.32	310,280.71
03/25/10	004173	GRACIELA MARTINEZ - 1260	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,000.72	309,279.99
* 03/25/10	004174	JENRY MARTINEZ - 344	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		385.99	308,894.00
* 03/25/10	004175	JOSE MARTINEZ - 189	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		200.86	308,693.14
03/25/10	004176	SALVADOR MARTINEZ - 1814	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,533.00	307,160.14
03/25/10	004177	SCOTT MCCULLOCH - 2	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,717.55	305,442.59
03/25/10	004178	LANCE MCHUGH - 2197	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,712.64	303,729.95
03/25/10	004179	JOSE FRANCISCO MELENDEZ - 1849	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,548.24	299,181.71

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
03/25/10	004180	MATILDE MENDEZ - 1373	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		267.58	298,914.13
03/25/10	004181	MARTIN MENDOZA - 460	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		224.61	298,689.52
03/25/10	004182	MAURA MESSINA - 1124	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,336.02	297,353.50
* 03/25/10	004183	NAVAREZ MIGUEL - 1799	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,138.79	296,214.71
* 03/25/10	004184	AUDLEY D MILLS - 343	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		740.25	295,474.46
03/25/10	004185	ISHMAEL MOHAMMAD - 1537	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		189.09	295,285.37
* 03/25/10	004186	ERNESTO MOLORA - 2221	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		179.45	295,105.92
03/25/10	004187	WILSON MONTIERO - 1792	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,842.81	293,263.11
* 03/25/10	004188	IRMA MORALES - 362	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		197.79	293,065.32
* 03/25/10	004189	LILIA LORENA MORALES - 347	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		197.79	292,867.53
03/25/10	004190	MAGGIE MORONEY - 1135	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,331.97	291,535.56
* 03/25/10	004191	AMANDA MOZO - 49	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,825.00	289,710.56
* 03/25/10	004192	ANDREA MURRAY - 537	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,836.40	285,874.16
* 03/25/10	004193	NELSON NAVAREZ - 598	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		270.98	285,603.18
03/25/10	004194	FRANCISCA NAZARIO - 1401	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		185.41	285,417.77
03/25/10	004195	MANDI NOEL - 1840	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,600.96	283,816.81
03/25/10	004196	MIRNA NUNEZ PARAMO - 1383	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		216.71	283,600.10
03/25/10	004197	STAN OLASKOWITZ - 2215	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,485.73	282,114.37
03/25/10	004198	KENNETH P OLIVIA	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,422.89	277,691.48
03/25/10	004199	RUTH N OLMO - 1236	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,132.20	275,559.28
03/25/10	004200	JOSE OREJEL - 459	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		301.35	275,257.93
03/25/10	004201	SERGIO OREJEL - 458	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		220.95	275,036.98
03/25/10	004202	JUAN ORIHUELA - 1296	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		356.62	274,680.36
03/25/10	004203	ALEJO OROSCO - 457	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		212.10	274,468.26
03/25/10	004204	ALFONSO ORTIZ - 2029	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		742.47	273,725.79
* 03/25/10	004205	WILMER J ORTIZ - 1851	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		231.92	273,493.87
03/25/10	004206	MARCUS PACHECO SANCHEZ - 773	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,712.64	271,781.23
03/25/10	004207	NORMA PADUA - 2021	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,017.45	268,763.78
03/25/10	004208	DULAL PAL - 402	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,114.63	265,649.15
03/25/10	004209	ANNETTE PALMATEER - 1307	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,802.78	263,846.37
03/25/10	004210	CARLOS PAREDES - 1809	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,143.17	260,703.20
* 03/25/10	004211	SANDEEP PATEL - 567	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,535.66	259,167.54
03/25/10	004212	KATHLEEN PATERSOHN - 2134	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		330.66	258,836.88
* 03/25/10	004213	JUAN MANUEL PAZ - 455	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		320.29	258,516.59
03/25/10	004214	JUAN PERALTA - 454	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		195.04	258,321.55
03/25/10	004215	KAREN C PEREIRA - 46	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,895.39	254,426.16
* 03/25/10	004216	CARMELO PEREZ - 1251	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,424.73	252,001.43
03/25/10	004217	EPIGMENIO PEREZ - 196	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		624.15	251,377.28
03/25/10	004218	GLADYS PEREZ - 568	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		409.52	250,967.76
* 03/25/10	004219	MARIA PEREZ - 337	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		228.74	250,739.02
* 03/25/10	004220	OSCAR PEREZ - 453	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		313.60	250,425.42
* 03/25/10	004221	MARIA PLATA - 1200	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		141.90	250,283.52
* 03/25/10	004222	RICARDO POBLANO - 368	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		405.29	249,878.23
03/25/10	004223	REBECCA PORTER - 1921	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,889.63	246,988.60
03/25/10	004224	CARRIE A PORVALZNIK - 444	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,927.62	245,060.98
03/25/10	004225	PAUL PRAIRIE - 957	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,405.83	243,655.15

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
03/25/10	004226	SCOTT E PRAIRIE - 971	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,514.24	242,140.91
* 03/25/10	004227	MARTIN D PRICE - 712	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		367.68	241,773.23
* 03/25/10	004228	YUNEIDY PULIDO - 1293	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		164.12	241,609.11
* 03/25/10	004229	MARICRUZ QUINTANA - 660	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		275.73	241,333.38
03/25/10	004230	ANABELA RAMIREZ - 1557	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		604.83	240,728.55
03/25/10	004231	CAROLINA RAMIREZ - 572	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		369.79	240,358.76
03/25/10	004232	JUAN RAMIREZ - 513	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		132.97	240,225.79
* 03/25/10	004233	JULIO RAMIREZ - 796	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		249.11	239,976.68
* 03/25/10	004234	OSCAR RAMIREZ - 504	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		359.96	239,616.72
* 03/25/10	004235	STORM RAMIREZ - 1652	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,294.27	235,322.45
03/25/10	004236	FELIZ RAMOS JR - 79	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		740.36	234,582.09
* 03/25/10	004237	DEANNA K RENNINGER - 532	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,914.41	231,667.68
* 03/25/10	004238	THOMAS REOME - 593	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		129.80	231,537.88
03/25/10	004239	DORIS N REYES - 594	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		752.34	230,785.54
* 03/25/10	004240	DELORIS RICHARDSON - 752	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		179.59	230,605.95
* 03/25/10	004241	EMERITA RIVERA - 1529	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		858.10	229,747.85
* 03/25/10	004242	HEUBERT RIVERA - 535	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,679.01	228,068.84
* 03/25/10	004243	ROSA RIVERA - 1265	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		175.53	227,893.31
* 03/25/10	004244	WILFREDO RIVERA - 620	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		526.57	227,366.74
03/25/10	004245	MUNIR A RIZWANI - 396	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		796.61	226,570.13
03/25/10	004246	R. LEE RIZZOLO - 1178	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,698.62	224,871.51
03/25/10	004247	GAIL R ROBB - 1130	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,600.89	222,270.62
03/25/10	004248	DIANA ROBY - 539	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,589.97	219,680.65
* 03/25/10	004249	CARLOS R RODRIGUEZ - 1581	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		207.65	219,473.00
* 03/25/10	004250	ESPERANZA RODRIGUEZ - 234	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		412.56	219,060.44
03/25/10	004251	GILBERTO RODRIGUEZ - 77	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		680.81	218,379.63
* 03/25/10	004252	JACLYN RODRIGUEZ - 1883	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,571.28	216,808.35
03/25/10	004253	MAXIEL RODRIGUEZ - 1171	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		359.22	216,449.13
* 03/25/10	004254	REINALDO RODRIGUEZ - 533	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,322.64	215,126.49
* 03/25/10	004255	REINALDO ROSA - 341	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		176.61	214,949.88
* 03/25/10	004256	MARGOT ROSEBERRY - 2290	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,604.61	213,345.27
03/25/10	004257	BETTY ROSENBLATT - 1839	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,436.88	211,908.39
* 03/25/10	004258	MARIA RUIZ - 187	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		277.49	211,630.90
03/25/10	004259	MARGARET ANN RUSH - 418	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,381.64	209,249.26
03/25/10	004260	MELISSA RUSSITANO - 389	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		107.77	209,141.49
* 03/25/10	004261	ISAIAS SACRISTAN - 501	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		642.98	208,498.51
03/25/10	004262	JESSIE B SAEN - 1503	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		602.72	207,895.79
* 03/25/10	004263	JOEL SALINAS - 1405	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		435.16	207,460.63
03/25/10	004264	JOSE LUIS SALINAS - 1382	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		482.96	206,977.67
03/25/10	004265	ISIDRO SAMIA - 523	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,097.42	205,880.25
* 03/25/10	004266	JOSE SANCHEZ CRUZ - 468	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		343.91	205,536.34
* 03/25/10	004267	CARMEN SANCHEZ SAUCEDA - 2074	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,978.29	203,558.05
* 03/25/10	004268	MIGUEL SANDOVAL - 1196	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		41.25	203,516.80
* 03/25/10	004269	JORGE SANTIAGO - 762	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		180.70	203,336.10
03/25/10	004270	MICHAEL R SAVINELLI - 2240	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		428.16	202,907.94
* 03/25/10	004271	ROCIO SCHULT - 543	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,606.00	201,301.94

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
03/25/10	004272	MICHAEL SCHWED - 1888	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,334.92	198,967.02
03/25/10	004273	SUSAN L SCRUDATO - 391	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,279.17	196,687.85
03/25/10	004274	RAYMOND J SCUDIERI SR - 136	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,586.41	195,101.44
03/25/10	004275	ROBERT SEAMAN - 478	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,548.21	192,553.23
03/25/10	004276	MARK SEATON - 1797	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,027.25	191,525.98
03/25/10	004277	PAULA J SENESOC - 958	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,215.09	188,310.89
* 03/25/10	004278	CLARIBEL SERRANO - 185	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		217.12	188,093.77
03/25/10	004279	JOSEPH SHELTON - 2278	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		738.80	187,354.97
03/25/10	004280	GARRY SCHENEBERGER - 248	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		440.64	186,914.33
03/25/10	004281	RENE SHERMAN - 1869	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		591.04	186,323.29
03/25/10	004282	ALMA SHEROUSE - 1893	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,491.48	182,831.81
03/25/10	004283	ALEXANDRA SHIPTAL - 540	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,569.08	181,262.73
03/25/10	004284	PATRICIA SIGNORILE - 1850	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,422.89	176,839.84
* 03/25/10	004285	CLAUDIA SILVA - 1299	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		572.57	176,267.27
* 03/25/10	004286	HUMBERTO J SILVA - 500	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,252.19	175,015.08
03/25/10	004287	RONALD L SIMMONS - 1534	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		267.60	174,747.48
03/25/10	004288	TODD SKLAR - 1867	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,232.25	171,515.23
* 03/25/10	004289	LEEANNEE SLOAN - 1895	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,863.44	169,651.79
* 03/25/10	004290	CYNTHIA SMITH - 1402	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		293.81	169,357.98
03/25/10	004291	HERNANDO SOTO - 423	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		383.40	168,974.58
03/25/10	004292	DELORES SPAULDING - 1865	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,396.34	167,578.24
* 03/25/10	004293	ALAN SPENCE - 1511	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		323.03	167,255.21
03/25/10	004294	BRIAN ST LEDGER -1907	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,422.89	162,832.32
03/25/10	004295	JIARO SUAREZ - 498	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		326.71	162,505.61
03/25/10	004296	FRANCES ANTHONY SUMMEY - 1123	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,136.02	160,369.59
03/25/10	004297	HEIDI J SUROCK - 1234	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,548.24	155,821.35
03/25/10	004298	HOLT TACIANA - 1796	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,483.00	154,338.35
* 03/25/10	004299	CARMEN TAPIA - 731	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		207.99	154,130.36
03/25/10	004300	MARIA TAPIA - 732	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		207.99	153,922.37
03/25/10	004301	JOE TAVARES - 1905	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,422.89	149,499.48
03/25/10	004302	SHANA K THOM - 514	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,494.06	145,005.42
03/25/10	004303	DERRICK THOMAS # 92	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		969.67	144,035.75
03/25/10	004304	CHRISTOPHER THORSON - 2287	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		250.10	143,785.65
* 03/25/10	004305	BENJAMIN J TIBERGHIEN - 933	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		86.70	143,698.95
03/25/10	004306	ANA TORRADO NGUYEN -542	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,706.27	141,992.68
03/25/10	004307	ALICIA TORRES - 579	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		425.71	141,566.97
03/25/10	004308	CARMEN E TORRES - 125	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		230.88	141,336.09
03/25/10	004309	LUIS TORRES MARTINEZ - 2035	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		238.91	141,097.18
03/25/10	004310	MARCY L TSCHIDA - 21	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		886.56	140,210.62
03/25/10	004311	MICHELE TUCKER - 2326	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,165.86	139,044.76
* 03/25/10	004312	ORLANDO URIBE - 104	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		224.56	138,820.20
03/25/10	004313	JENNIFER M VALDEZ - 896	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,219.00	134,601.20
03/25/10	004314	ROSA VALLECILLO - 2180	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		335.00	134,266.20
03/25/10	004315	ISRAEL VALLEJO SOSA	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		383.57	133,882.63
* 03/25/10	004316	JOSE VARGAS - 496	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		583.94	133,298.69
03/25/10	004317	URSULA VARGAS - 755	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,233.19	132,065.50

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
* 03/25/10	004318	MABEL VEGA - 1418	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		184.64	131,880.86
03/25/10	004319	MIGDALIA VEGA - 404	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,067.78	130,813.08
03/25/10	004320	SYLVIA VEGA - 1295	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,132.20	128,680.88
03/25/10	004321	VICTOR M VELAZQUEZ - 2237	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		328.30	128,352.58
* 03/25/10	004322	JASON VERDON - 1233	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,052.41	127,300.17
03/25/10	004323	JERRY VILLAHERMOSA - 1155	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		230.04	127,070.13
03/25/10	004324	ANA ROSA VIQUES - 2098	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		84.79	126,985.34
03/25/10	004325	HUEY P WALKER JR - 956	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,329.84	125,655.50
* 03/25/10	004326	BRENT WANDLING - 1288	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		305.18	125,350.32
03/25/10	004327	LATOYA WASHINGTON - 1916	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,152.52	124,197.80
* 03/25/10	004328	NICOLE WELLINGS - 1835	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,279.55	122,918.25
03/25/10	004329	JEFFREY S WHITE - 990	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,432.24	118,486.01
03/25/10	004330	KEVIN E WILKINSON - 1934	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		404.38	118,081.63
03/25/10	004331	BETH WILKLOW - 536	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,774.55	116,307.08
* 03/25/10	004332	DAMEON WILLIAMS - 757	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		66.52	116,240.56
03/25/10	004333	LORI BETH WILLIAMS - 427	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		159.17	116,081.39
03/25/10	004334	ROSALINA U WILSON - 1207	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		414.78	115,666.61
03/25/10	004335	JEFFREY WINDERS - 295	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		4,518.24	111,148.37
03/25/10	004336	JERRI T WISE - 22	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,598.35	109,550.02
03/25/10	004337	ALFREDO YAGUALCA -1390	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		2,639.22	106,910.80
* 03/25/10	004338	WILLIE L YOR - 1452	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		160.56	106,750.24
03/25/10	004339	JESSICA M ZAYAS - 223	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,666.35	105,083.89
03/25/10	004340	LEONA ZIENKIEWICZ - 1884	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		3,430.48	101,653.41
* 03/25/10	004341	JUSUS ZURITA - 1221	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		588.72	101,064.69
03/25/10		BANK OF AMERICA	ELECTRONIC TAX PAYMENTS PAYMENT OF TAXES VIA ELECTRONIC PAYMENTS TO IRS AND VARIOUS STATES - AMOUNT INCLUDES ALL TAXES DUE WITH EXCEPTION OF 1354.79 WHICH INCLUDES VARIOUS ADDITIONAL AMOUNTS DUE TO CERTAIN STATES - WILL BE PAID VIA CHECKS.	5300-000		99,709.90	1,354.79
* 04/26/10	004192	ANDREA MURRAY - 537	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-3,836.40	5,191.19
* 04/26/10	004299	CARMEN TAPIA - 731	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-207.99	5,399.18
04/27/10	004342	ANDREA MURRAY - 537	PRIORITY WAGE CLAIM - NET AMOUNT REPLACE LOST CHECK 4192	5300-000		3,836.40	1,562.78
05/17/10	004343	CARMEN TAPIA - 731	PRIORITY WAGE CLAIM - NET AMOUNT REPLACE ORIGINAL CHECK - PAYMENT STOPPED STOP PAYMENT ON ORIGINAL CHECK	5300-000		207.99	1,354.79
05/18/10		PAYCHEX	PAYCHEX TAX PAYMENT 5-18	5300-000		14.30	1,340.49
05/18/10		PAYCHEX	PAYCHEX INVOICES 3-29 37.51, 37.51	2990-000		75.02	1,265.47
05/18/10		PAYCHEX	PAYCHEX - PAYROLL PREPARATION FEES - APRIL	2990-000		1,862.45	-596.98
* 05/21/10	004242	HEUBERT RIVERA - 535	Stop Payment Reversal	5300-000		-1,679.01	1,082.03

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			STOP PAY ADD SUCCESSFUL				
06/11/10		Transfer from Acct #*******9414	TRANSFER TO WRITE CHECKS	9999-000	12,000.00		13,082.03
06/11/10	004344	THE PORT AUTHORITY OF NY & NJ	PRIORITY WAGE CLAIM ORDER 4-19-10	5300-000		12,539.91	542.12
06/14/10	004345	HEUBERT RIVERA - 535	PRIORITY WAGE CLAIM - NET AMOUNT REPLACES CHECK #4242	5300-000		1,679.01	-1,136.89
* 06/27/10	004001	MARIA ABULL HAY - 734	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-227.68	-909.21
* 06/27/10	004005	ISMAEL AGUIRRE - 750	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-234.94	-674.27
* 06/27/10	004010	KIMBERLY A ALLEN - 1103	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-985.60	311.33
* 06/27/10	004012	JEREMIAH ALVAREZ - 1885	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-945.03	1,256.36
* 06/27/10	004014	EMMA AMADOR - 776	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-334.45	1,590.81
* 06/27/10	004018	ANDRES ARANDA - 475	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-651.29	2,242.10
* 06/27/10	004019	JOSE ARANDA - 474	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-396.77	2,638.87
* 06/27/10	004023	MERRIT ARVAY - 619	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-2,537.59	5,176.46
* 06/27/10	004035	PAUL L BOYD JR - 195	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-188.73	5,365.19
* 06/27/10	004054	RAFAEL CLASS - 1586	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-2,727.04	8,092.23
* 06/27/10	004058	ELSA P CORONADO - 145	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-299.08	8,391.31
* 06/27/10	004062	TAYDE CORTEZ - 625	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-183.54	8,574.85
* 06/27/10	004064	JOSE CRUZ - 469	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-307.61	8,882.46
* 06/27/10	004079	ARIAS DORALKIS - 690	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-176.61	9,059.07
* 06/27/10	004096	PABLO FONT - 610	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-294.36	9,353.43
* 06/27/10	004097	OLIVER FORD - 186	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE DATE	5300-000		-1,177.46	10,530.89
* 06/27/10	004099	LAWRENCE L FROST - 2096	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-1,269.64	11,800.53
* 06/27/10	004117	AMBER R GOOSTREE - 1132	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHEDK RETURNED	5300-000		-901.80	12,702.33
* 06/27/10	004120	ROLDAN GUADALUPE - 1589	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-239.16	12,941.49
* 06/27/10	004122	EUGENIA GUTIERREZ - 529	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-28.28	12,969.77
* 06/27/10	004136	SPC WILSON JACOB - 1352	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-554.10	13,523.87
* 06/27/10	004158	ASTRID LOPEZ - 354	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-942.80	14,466.67

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
* 06/27/10	004161	EMMA LORES - 345	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-368.15	14,834.82
* 06/27/10	004162	DAMAI LOZANO - 197	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-193.42	15,028.24
* 06/27/10	004164	CHRIS LUTZ - 1337	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-470.47	15,498.71
* 06/27/10	004171	AIDA MARTINEZ	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-713.60	16,212.31
* 06/27/10	004174	JENRY MARTINEZ - 344	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-385.99	16,598.30
* 06/27/10	004175	JOSE MARTINEZ - 189	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-200.86	16,799.16
* 06/27/10	004183	NAVAREZ MIGUEL - 1799	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-1,138.79	17,937.95
* 06/27/10	004184	AUDLEY D MILLS - 343	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-740.25	18,678.20
* 06/27/10	004186	ERNESTO MOLORA - 2221	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-179.45	18,857.65
* 06/27/10	004205	WILMER J ORTIZ - 1851	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-231.92	19,089.57
* 06/27/10	004213	JUAN MANUEL PAZ - 455	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-320.29	19,409.86
* 06/27/10	004216	CARMELO PEREZ - 1251	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-2,424.73	21,834.59
* 06/27/10	004221	MARIA PLATA - 1200	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-141.90	21,976.49
* 06/27/10	004222	RICARDO POBLANO - 368	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-405.29	22,381.78
* 06/27/10	004227	MARTIN D PRICE - 712	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-367.68	22,749.46
* 06/27/10	004233	JULIO RAMIREZ - 796	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-249.11	22,998.57
* 06/27/10	004234	OSCAR RAMIREZ - 504	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-359.96	23,358.53
* 06/27/10	004235	STORM RAMIREZ - 1652	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-4,294.27	27,652.80
* 06/27/10	004237	DEANNA K RENNINGER - 532	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-2,914.41	30,567.21
* 06/27/10	004238	THOMAS REOME - 593	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-129.80	30,697.01
* 06/27/10	004240	DELORIS RICHARDSON - 752	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-179.59	30,876.60
* 06/27/10	004243	ROSA RIVERA - 1265	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-175.53	31,052.13
* 06/27/10	004249	CARLOS R RODRIGUEZ - 1581	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-207.65	31,259.78
* 06/27/10	004250	ESPERANZA RODRIGUEZ - 234	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-412.56	31,672.34
* 06/27/10	004254	REINALDO RODRIGUEZ - 533	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		-1,322.64	32,994.98

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			VOIDED - STALE ADDRESS				
* 06/27/10	004255	REINALDO ROSA - 341	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-176.61	33,171.59
* 06/27/10	004256	MARGOT ROSEBERRY - 2290	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-1,604.61	34,776.20
* 06/27/10	004258	MARIA RUIZ - 187	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE DATED	5300-000		-277.49	35,053.69
* 06/27/10	004267	CARMEN SANCHEZ SAUCEDA - 2074	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-1,978.29	37,031.98
* 06/27/10	004268	MIGUEL SANDOVAL - 1196	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-41.25	37,073.23
* 06/27/10	004285	CLAUDIA SILVA - 1299	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-572.57	37,645.80
* 06/27/10	004286	HUMBERTO J SILVA - 500	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-1,252.19	38,897.99
* 06/27/10	004289	LEEANNEE SLOAN - 1895	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-1,863.44	40,761.43
* 06/27/10	004290	CYNTHIA SMITH - 1402	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-293.81	41,055.24
* 06/27/10	004305	BENJAMIN J TIBERGHIEN - 933	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-86.70	41,141.94
* 06/27/10	004312	ORLANDO URIBE - 104	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-224.56	41,366.50
* 06/27/10	004318	MABEL VEGA - 1418	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-184.64	41,551.14
* 06/27/10	004328	NICOLE WELLINGS - 1835	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - CHECK RETURNED	5300-000		-1,279.55	42,830.69
* 06/27/10	004341	JUSUS ZURITA - 1221	PRIORITY WAGE CLAIM - NET AMOUNT VOIDED - STALE ADDRESS	5300-000		-588.72	43,419.41
06/28/10		PAYCHEX TAX PAY SERVICE	TAX CREDIT ADJUSTMENT	5300-000	517.20		43,936.61
* 06/28/10	004004	MAURO AGUILAR - 76	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-87.96	44,024.57
06/28/10		PAYCHEX	PAYCHEX INVOICE	2990-000		39.00	43,985.57
07/30/10	004346	MERRIT ARVAY - 619	PRIORITY WAGE CLAIM - NET AMOUNT REPLACES STOP PAY CHECK 4023 DATED 3-25-10	5300-000		2,537.59	41,447.98
01/31/11	004347	LEEANNEE SLOAN - 1895	PRIORITY WAGE CLAIM - NET AMOUNT replace check 4289	5300-000		1,863.44	39,584.54
04/14/11		PAYCHEX	REPORT - RE WAGE CLAIMS	2990-000		14.00	39,570.54
* 05/16/11	004031	ALEXANDER BETANCUR - 1471	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-2,342.10	41,912.64
* 05/16/11	004045	MARIA CARBAJAL - 379	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-222.78	42,135.42
* 05/16/11	004051	JAMIE CERVANTES - 548	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-340.90	42,476.32
* 05/16/11	004059	JUAN CORTES - 373	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-617.24	43,093.56
* 05/16/11	004060	IRENE CORTEZ - 1724	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-290.11	43,383.67

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
* 05/16/11	004066	VERONICA CUEVAS - 1215	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-193.23	43,576.90
* 05/16/11	004087	YELER ESTEBAN - 745	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-200.25	43,777.15
* 05/16/11	004101	GLADYS GALARZA - 439	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-17.84	43,794.99
* 05/16/11	004102	LIZ YADIRA GAMBOA - 361	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-197.79	43,992.78
* 05/16/11	004105	DANIEL GARCIA - 466	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-414.22	44,407.00
* 05/16/11	004121	ANTONIA GUTIERREZ - 582	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-224.61	44,631.61
* 05/16/11	004129	JAVIER HERNANDEZ - 465	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-179.69	44,811.30
* 05/16/11	004133	ARNETTE HOLMES - 793	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-356.80	45,168.10
* 05/16/11	004144	ELIZABETH JUAREZ - 646	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-182.95	45,351.05
* 05/16/11	004163	ALBERTO LUNA - 462	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-212.98	45,564.03
* 05/16/11	004191	AMANDA MOZO - 49	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-1,825.00	47,389.03
* 05/16/11	004193	NELSON NAVAREZ - 598	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-270.98	47,660.01
* 05/17/11	004172	AMANDA MARTINEZ - 1197	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-171.32	47,831.33
* 05/17/11	004188	IRMA MORALES - 362	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-197.79	48,029.12
* 05/17/11	004189	LILIA LORENA MORALES - 347	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-197.79	48,226.91
* 05/17/11	004211	SANDEEP PATEL - 567	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-1,535.66	49,762.57
* 05/17/11	004219	MARIA PEREZ - 337	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-228.74	49,991.31
* 05/17/11	004220	OSCAR PEREZ - 453	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-313.60	50,304.91
* 05/17/11	004228	YUNEIDY PULIDO - 1293	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-164.12	50,469.03
* 05/17/11	004229	MARICRUZ QUINTANA - 660	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-275.73	50,744.76
* 05/17/11	004241	EMERITA RIVERA - 1529	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-858.10	51,602.86
* 05/17/11	004244	WILFREDO RIVERA - 620	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-526.57	52,129.43
* 05/17/11	004252	JACLYN RODRIGUEZ - 1883	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-1,571.28	53,700.71
* 05/17/11	004261	ISAIAS SACRISTAN - 501	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	5300-000		-642.98	54,343.69
* 05/17/11	004263	JOEL SALINAS - 1405	Stop Payment Reversal	5300-000		-435.16	54,778.85

FORM 2 Page: 32

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			STOP PAY ADD SUCCESSFUL				
* 05/17/11	004266	JOSE SANCHEZ CRUZ - 468	Stop Payment Reversal	5300-000		-343.91	55,122.76
			STOP PAY ADD SUCCESSFUL				
* 05/17/11	004269	JORGE SANTIAGO - 762	Stop Payment Reversal	5300-000		-180.70	55,303.46
			STOP PAY ADD SUCCESSFUL				
* 05/17/11	004271	ROCIO SCHULT - 543	Stop Payment Reversal	5300-000		-1,606.00	56,909.46
			STOP PAY ADD SUCCESSFUL				
* 05/17/11	004278	CLARIBEL SERRANO - 185	Stop Payment Reversal	5300-000		-217.12	57,126.58
			STOP PAY ADD SUCCESSFUL				
* 05/17/11	004293	ALAN SPENCE - 1511	Stop Payment Reversal	5300-000		-323.03	57,449.61
			STOP PAY ADD SUCCESSFUL				
* 05/17/11	004316	JOSE VARGAS - 496	Stop Payment Reversal	5300-000		-583.94	58,033.55
			STOP PAY ADD SUCCESSFUL				
* 05/17/11	004322	JASON VERDON - 1233	Stop Payment Reversal	5300-000		-1,052.41	59,085.96
			STOP PAY ADD SUCCESSFUL				
* 05/17/11	004326	BRENT WANDLING - 1288	Stop Payment Reversal	5300-000		-305.18	59,391.14
			STOP PAY ADD SUCCESSFUL				
* 05/17/11	004332	DAMEON WILLIAMS - 757	Stop Payment Reversal	5300-000		-66.52	59,457.66
			STOP PAY ADD SUCCESSFUL				
* 05/17/11	004338	WILLIE L YOR - 1452	Stop Payment Reversal	5300-000		-160.56	59,618.22
			STOP PAY ADD SUCCESSFUL				
10/31/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		75.95	59,542.27
11/23/11	004348	NICOLE WELLINGS - 1835	PRIORITY WAGE CLAIM - NET AMOUNT (REPLACEMENT OF CK#4328)	5300-000		1,279.55	58,262.72
11/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		73.41	58,189.31
12/19/11	004349	AMBER R. GOOSTREE-SALES	REPLACEMENT CK#4117 PRIORITY WAGE C	5300-000		901.80	57,287.51
12/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		71.91	57,215.60
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		75.04	57,140.56
02/22/12	004350	LAUDERDALE LIQUOR STORE - 102	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		589.74	56,550.82
02/22/12	004351	KATHERINE HEMINGWAY - 421	PRIORITY EMPLOYEE BENEFITS CLAIM	5400-000		264.25	56,286.57
02/22/12	004352	JAMES KEITH ANDERSON - 424	PRIORITY SUPPORT CLAIM	5700-000		690.00	55,596.57
* 02/22/12	004353	US DEPARTMENT OF LABOR - 1998	PRIORITY EMPLOYEE BENEFITS CLAIM	5400-000		21,688.10	33,908.47
02/22/12	004354	BALJEET BINDRA - 1223	PRIORITY EMPLOYEE BENEFITS CLAIM	5400-000		948.20	32,960.27
02/22/12	004355	L & J ORDONEZ BROS. INC. - 1403	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		875.74	32,084.53
02/22/12	004356	JOSEPH J. RUBIO - 1540	PRIORITY SUPPORT CLAIM	5700-000		509.55	31,574.98
02/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		67.91	31,507.07
03/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		67.02	31,440.05
04/09/12	004357	UNITED STATES TREASURY	PAYROLL TAXES Q1 2012 EIN 22-2642526 P/E 3/31/12 FORM 941	2690-000		1,262.01	30,178.04
04/09/12	004358	NEW JERSEY DEPARTMENT OF LABOR	PAYROLL TAXES Q1 2012 EIN 223-642-526 P/E 3/31/12 FORM WR-30 - PAYMENT OF WAGE CLAIM	2690-000		87.90	30,090.14
04/09/12	004359	NYS EMPLOYMENT TAXES	PAYROLL TAXES Q1 2012 EIN 22-364526 P/E 3/31/12 FORM NYS-45	2690-000		71.67	30,018.47
04/09/12	004360	GA DEPT OF LABOR	PAYROLL TAXES Q1 2012 EIN 22-3642526 P/E 3/31/12 FORM DOL-4N	2690-000		7.00	30,011.47
04/09/12	004361	UNITED STATES TREASURY	PAYROLL TAXES Q1 2012 EIN 22-3642526 P/E 12/31/12 FORM 940	2690-000		29.65	29,981.82

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 04-22316RG -CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7

Taxpayer ID No: *******2526
For Period Ending: 04/28/15

Trustee Name: CHARLES M. FORMAN, TRUSTEE
Bank Name: BANK OF AMERICA
Account Number / CD #: *******3323 CLAIMS - CHECKING ACCOUNT

Blanket Bond (per case limit): $ 66,440,697.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
* 04/11/12	004362	LILLY LAWRENCE - 2381	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		179.61	29,802.21
04/11/12	004363	KATHERINE HEMINGWAY - 534	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		1,212.23	28,589.98
04/11/12	004364	DANIEL AHERN - 693	PRIORITY WAGE CLAIM - NET AMOUNT	5300-000		849.10	27,740.88
04/18/12		Trsf To VIRGINIA HERITAGE BANK	FINAL TRANSFER	9999-000		27,740.88	0.00
* 05/29/12	004353	US DEPARTMENT OF LABOR - 1998	PRIORITY EMPLOYEE BENEFITS CLAIM Void - Check returned.	5400-000		-21,688.10	21,688.10
* 05/29/12	004362	LILLY LAWRENCE - 2381	PRIORITY WAGE CLAIM - NET AMOUNT CHECK RETURNED - VOID - SUBMITTED TO REGISTRY	5300-000		-179.61	21,867.71
* 08/01/12	004365	CHARLES FORMAN TRUSTEE FOR OMNE STAFFING	TRANSFER TO VIRGINIA HERITAGE BANK	9999-000		21,867.71	0.00
* 08/07/12	004365	CHARLES FORMAN TRUSTEE FOR OMNE STAFFING	TRANSFER TO VIRGINIA HERITAGE BANK VOIDED - TRANSFER VIA WIRE	9999-000		-21,867.71	21,867.71
08/10/12		WIRE TRANSFER to transfer balance of reversed checks to Viriginia Heritage Bank	WIRE TRANSFER FROM BOA TO VHB	9999-000		21,867.71	0.00

Memo Receipts: 0.00
Memo Disbursements: 0.00
Memo Allocation Net: 0.00

Account *******3323

	Balance Forward		0.00
0	Deposits		0.00
0	Interest Postings		0.00
	Subtotal	$	0.00
1	Adjustments In		517.20
2	Transfers In		548,153.81
	Total	$	548,671.01

475	Checks	396,916.51
13	Adjustments Out	124,013.62
1	Transfers Out	27,740.88
	Total	$ 548,671.01

Report Totals

Total Memo Receipts: 5,823,947.49
Total Memo Disbursements: 5,815,450.27
Total Memo Allocation Net: 8,497.22

	Balance Forward		0.00
41	Deposits		1,862,918.48
38	Interest Postings		79,830.73
	Subtotal	$	1,942,749.21
3	Adjustments In		5,837,835.18
89	Transfers In		8,871,423.02
	Total	$	16,652,007.41

679	Checks	6,455,635.82
51	Adjustments Out	169,918.61
89	Transfers Out	8,871,423.02
	Total	$ 15,496,977.45
	Net Total Balance	$ 1,155,029.96

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	FORMAN HOLT ELIADES & YOUNGMAN 80 ROUTE 4 EAST SUITE 290 PARAMUS, NJ 07652	Administrative	ATTORNEY FOR TRUSTEE FEES/EXP FEES: 81,330.00 per order 7-8-08 238,449.00 per order 4-22-09 66,665.00 per order 10-7-09 248,625.00 per order 8-17-11 120,702.00 pending order --- 775,771.00 EXPENSES: 2,288.74 per order 7-8-08 4,875.45 per order 4-22-09 1,353.98 per order 10-7-09 5,541.60 per order 8-17-11 3,141.53 pending order --- 17,201.30	$0.00	$755,771.00	$755,771.00
			4429299621 04/23/09 1073		243,324.45	
			4429299621 01/27/10 1093		66,665.00	
			4429299621 01/27/10 1094		1,353.98	
			4429299621 10/04/11 1120		248,625.00	
			4429299621 10/04/11 1121		5,541.60	
001 3410-00	BEDERSON & COMPANY 405 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	Administrative	ACCOUNTANT FOR TRUSTEE FEES/EXPENSES FEES: 18,367.00 per orders 7-22-08, 8,836.00 per order 5-20-09 167,564.25 per order 10-5-11 26.341.50 pending order (filed 5-16-12) --- 221,108.75 EXPENSES: 266.28 per order 7-22-08 107.11 per order 5-20-09 882.52 per order 10-5-11 280.64 pending order (filed 5-16-12) --- 1,536.55	$0.00	$221,108.75	$221,108.75
			4429299621 09/10/08 1050		18,633.28	
			4429299621 12/07/11 1124		167,564.25	
			4429299621 12/07/11 1125		882.52	
			2040000842 05/15/12 1005		8,943.11	

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 2700-00	CLERK, US BANKRTUPCY COURT	Administrative	ADVERSARY FILING FEES ADV#06-1520,1543,1567-1569,1575-1581,1596-1598,1602-1603,1618,1620-1629, 1636-1637, 1644-1648, 1663, 2145 2040000842 05/14/12 1002	$0.00	$9,250.00	$9,250.00
001 3420-00	BEDERSON & COMPANY 405 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	Administrative	ACCOUNTANT FOR TRUSTEE FEES/EXPENSES FEES: 18,367.00 per orders 7-22-08, 8,836.00 per order 5-20-09 167,564.25 per order 10-5-11 26.341.50 pending order (filed 5-16-12) ---------- 221,108.75 EXPENSES: 266.28 per order 7-22-08 107.11 per order 5-20-09 882.52 per order 10-5-11 280.64 pending order (filed 5-16-12) ---------- 1,536.55	$0.00	$1,536.55	$1,536.55
001 2100-00	CHARLES M FORMAN, CHAPTER 7 TRUSTEE 80 ROUTE 4 EAST - SUITE 290 PARAMUS NJ 07652	Administrative	CHAPTER 7 TRUSTEE FEE	$0.00	$232,636.86	$232,636.86
001 2200-00	CHARLES M FORMAN, CHAPTER 7 TRUSTEE 80 ROUTE 4 EAST - SUITE 290 PARAMUS NJ 07652	Administrative	CHAPTER 7 TRUSTEE EXPENSES PHOTOCOPIES 912.00 - POSTAGE & FedX 130.00 TRUSTEE BOND 2011 1338.66 NJ DMV 33.20	$0.00	$2,413.46	$2,413.46
001 3120-00	FORMAN HOLT ELIADES & YOUNGMAN 80 ROUTE 4 EAST SUITE 290 PARAMUS, NJ 07652	Administrative	ATTORNEY FOR TRUSTEE FEES/EXP FEES: 2288.74 per order 7-8-08 4875.45 per order 4-22-09 1353.98 per order 10-7-09 5541.60 per order 8-17-11 3141.53 pending order ---------- 17,201.30 EXPENSES: 2,288.74 per order 7-8-08	$0.00	$17,201.30	$17,201.30

Case Number: 04-22316RG Priority Sequence
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
		4,875.45 per order 4-22-09 1,353.98 per order 10-7-09 5,541.60 per order 8-17-11 3,141.53 pending order --- 17,201.30				
	Subtotal for Priority 001			$0.00	$1,239,917.92	$1,239,917.92
002 6110-00	FORMAN HOLT ELIADES & RAVIN LLC	Administrative	CH 11 ATTORNEY FOR TRUSTEE FEES PER ORDER 1-30-08 4429299621 01/31/08 1012 4429299621 07/22/08 1046	$0.00	$492,600.00 503,735.70 83,618.74	$492,600.00
002 6101-00	CHARLES M FORMAN, CHAPTER 11 TRUSTEE 80 ROUTE 4 EAST - SUITE 290 PARAMUS NJ 07652	Administrative	Interim payment on 3-9-07 in the amount of 169,980.00 per order 3-8-07	$0.00	$267,063.66	$267,063.66
002 6102-00	CHARLES M FORMAN, CHAPTER 11 TRUSTEE 80 ROUTE 4 EAST - SUITE 290 PARAMUS NJ 07652	Administrative	343.00 Photocopies 80.00 Postage	$0.00	$423.00	$423.00
002 6120-00	FORMAN HOLT ELIADES & RAVIN LLC	Administrative	CH 11 ATTORNEY FOR TRUSTEE FEES PER ORDER 1-30-08	$0.00	$11,135.70	$11,135.70
002349 002 6700-00	BROADSPIRE SERVICES INC C/O WILDMAN HARROLD ALLEN & DIXON LLP JEFFERY CHANG JEFFREY L GANSBERG 225 WEST WACKER DRIVE CHICAGO, IL 60606	Administrative	Filed 04/04/08 Resolved by Order Dated 10/24/11 (Dkt. 4224)	$0.00	$832,873.00	$0.00
	Subtotal for Priority 002			$0.00	$1,604,095.36	$771,222.36
000015 050 4220-00	BIGONGER & BIGONGER ATTN: JEFFREY R. BIGONGER, ESQ. 4897 MAIN STREET YORBA LINDA, CA 92886	Secured	Filed 08/25/04 Amended by Claim #27. Expunged per Order dated 01/10/12 (Dkt #4267)	$0.00	$250,000.00	$0.00
000027 050 4220-00	BIGONGER & BIGONGER AND TERRY FORNEY BIGONGER & BIGONGER JEFFREY R BIGONGER ESQ 4897 MAIN ST YORBA LINDA, CA 92886	Secured	Filed 09/10/04 Amends Claim #15. Expunged per Order dated 01/10/12 (Dkt #4267)	$0.00	$250,000.00	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000064 050 4220-00	SAMUEL, MONI 248-23-89-AVE BELLROSE, NY 11426	Secured	Filed 09/10/04 Disallowed Per Order Dated 9/16/08 (Dkt # 1781)	$0.00	$706.82	$0.00
000076-B 050 4220-00	AGUILAR, MAURILIO 530 NORTH STREET MIDDLETOWN, NY 10940	Secured	Filed 10/05/04 Reduced and Reclassified Per Order Dated 8/25/08 (Dkt # 1632)	$0.00	$95.77	$0.00
000077-A 050 4220-00	RODRIGUEZ, GILBERTO 1616 1/2 E. SAN VICENTE COMPTON, CA 90221	Secured	Filed 10/05/04 Reclassified Per Order Dated 8/13/08 (Docket #1521)	$0.00	$5.00	$0.00
000127 050 4800-00	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT-UNEMPLOYMEN T INS A/O TN ATTY GENERAL, BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Secured	Filed 09/27/04 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt #4191 07/28/2011	$0.00	$20,379.54	$0.00
000137-B 050 4220-00	CASWELL JR, HARRY 621 R ALDER STREET SCRANTON, PA 18505	Secured	Filed 10/04/04 Disallowed Per Order dated 4/21/09 (Docket #3168)	$0.00	$230.80	$0.00
000140 050 4220-00	EUSEBIO VILLETA 1345 S. PAXON ST. PHILADELPHIA, PA 19143	Secured	Filed 09/30/04 Disallowed per Order Dated 10/7/08 (Docket #2000) (ca)	$0.00	$251.27	$0.00
000145-B 050 4220-00	CORONADO, ELSA P. 4114 CAMINO DEL PLAZA #25 SAN YSIDRO, CA 92173	Secured	Filed 10/04/04 Reclassified per Order Dated 9/16/08 (Docket #1779)	$0.00	$5.00	$0.00
000148-A 050 4220-00	GUZMAN, OSCAR 5 FAIRFIELD CIRCLE APT 1A BRENTWOOD, NY 11717	Secured	Filed 10/05/04 Disallowed per Order dated 1/12/10 (Docket No. 3719)	$0.00	$3,500.00	$0.00
000156-A 050 4220-00	NORTHBAY OCCUPATIONAL HEALTH PO BOX 39000 DEPT 33404 SAN FRANCISCO, CA 94139	Secured	Filed 10/05/04 Expunged per Order dated 01/10/12 (Dkt #4264)	$0.00	$1,219.70	$0.00
000157-C 050 4220-00	RUVALCABA, JOSE 1725 BON AIR STOCKTON, CA 95210	Secured	Filed 10/05/04 Disallowed Per Order Dated 10/21/08 (Docket #2135)	$0.00	$800.00	$0.00
000161 050 4220-00	SAMUEL, MONI 248-23-89-AVE BELLROSE, NY 11426	Secured	Filed 10/04/04 Disallowed Per Order Dated 9/16/08 (Dkt # 1781)	$0.00	$706.82	$0.00

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000169-A 050 4220-00	CERRA JR., WILLIAM J. 400 BEDFORD ST, APT 507 CLARKS SUMMIT, PA 18411	Secured	Filed 09/29/04 Reclassified Per Order Dated 10/3/08 (Dkt # 169) (ca)	$0.00	$580.00	$0.00
000176-B 050 4800-00	NYS DEPT OF LABOR UNEMPLOYMENT INSURANCE DIV HARRIMAN STATE OFC BLDG CAMPUS BLDG 12, RM 256 ALBANY, NY 12240	Secured	Filed 10/01/04 Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$28,793.42	$0.00
000184 050 4220-00	SANTOS-SILVA, ANA PAULA 317 15TH STREET #1 SCRANTON, PA 18504	Secured	Filed 10/07/04 Disallowed per Order Dated 9/16/08 (Docket #1797)	$0.00	$232.13	$0.00
000189-A 050 4220-00	MARTINEZ, JOSE 12530 ROSCOE BLVD. APT. # 11 SUN VALLEY, CA 91352	Secured	Filed 10/08/04 Reclassified Per Order Dated 10/7/08 (Docket #2002)	$0.00	$220.12	$0.00
000208-B 050 4220-00	SANDERS, LAMONT 1310 E. 32ND STREET SAVANNAH, GA 31404	Secured	Filed 10/08/04 Disallowed Per Order dated 4/21/09 (Docket #3171)	$0.00	$384.00	$0.00
000246 050 4220-00	PITTMAN, SHANNON 116 FOUNTAIN OAKS CIRCLE APT 219 SACRAMENTO, CA 94831	Secured	Filed 10/12/04 Disallowed per Order Dated 2/9/10 (Docket #3738) (ca)	$0.00	$3,000.00	$0.00
000251-B 050 4220-00	PHILLIPS, JUSTIN 4425 RODNEY MEMPHIS, TN 38116	Secured	Filed 10/12/04 Reclassified and Allowed Per Order Dated 10/21/08 (Docket#2102)	$0.00	$200.00	$0.00
000285-B 050 4800-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Secured	Filed 10/12/04 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$495.01	$0.00
000296-B 050 4220-00	CECILIA DE LA ROSA 2003 NEW YORK AVE. APT. 1B UNION CITY, NJ 07087	Secured	Filed 10/12/04 Reduced and Reclassified per Order Dated 10/21/08 (Docket #2096) (ac)	$0.00	$339.66	$0.00
000304-A 050 4220-00	CALIF LATINO CLINIC 2700 N MAIN ST STE 1060 SANTA ANA, CA 92705	Secured	Filed 10/12/04 Reclassified per Order dated 01/10/12 (Dkt #4260)	$0.00	$19,689.00	$0.00
000305-A 050 4220-00	CHIRAG N AMIN MD 6820 INDIANA AVE SUITE 100	Secured	Filed 10/12/04 Reclassified per Order dated 01/30/2012 (Dkt #4287)	$0.00	$14,984.40	$0.00

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Debtor Name: OMNE STAFFING, INC. CHAPTER 7
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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	RIVERSIDE, CA 92506					
000315-A 050 4220-00	SHEIN, U 3245 EAST CALLE BAJA AVENUE WEST COVINA, CA 91792	Secured	Filed 10/12/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1886)	$0.00	$1,500.00	$0.00
000347-A 050 4220-00	MORALES, LILIA LORENA 933 SUPERIOR ST AURORA, IL 60505	Secured	Filed 10/18/04 Reclassified Per Order Dated 9/9/08 (Docket #1717)	$0.00	$221.36	$0.00
000361-A 050 4220-00	GAMBOA, LIZ YADIRA 933 SUPERIOR AURORA, IL 60505	Secured	Filed 10/18/04 Reclassified per order dated 9/16/08 (Dkt # 1801)	$0.00	$221.36	$0.00
000362-A 050 4220-00	MORALES, IRMA 933 SUPERIOR AURORA, IL 60505	Secured	Filed 10/18/04 Reclassified Per Order Dated 10/21/08 (Docket #2109)	$0.00	$221.36	$0.00
000445-B 050 4220-00	ELSA CORONADO PLACENCIZ 4114 CZIMINO DE LA PLAZA #25-1 SAN YSIDRO, CA 92173	Secured	Filed 06/07/04 Disallowed per Order Dated 9/16/08 (Docket #1779)	$0.00	$5.00	$0.00
000483 050 4220-00	General Electric Capital Corp. 1010 Thomas Edison Blvd. S.W. Cedar Rapids, IA 52404	Secured	Filed 08/09/04 (170-1) Claim sent to claims agent Duplicated by Claim #747. Expunged per Order dated 04/19/2011 (Dkt #4070)	$0.00	$577.16	$0.00
000492-A 050 4220-00	Great American Insurance Company Michael J. Conolly Esq PO Box 1980 Morristown, NJ 07962	Secured	Filed 08/10/04 (180-1) Claim sent to claims agent Reduced and Reclassified per Order dated 02/27/2012 (Dkt #4292).	$0.00	$1,193,760.00	$0.00
000505 050 4220-00	General Electric Capital Corp. 1010 Thomas Edison Blvd. S.W. Cedar Rapids, IA 52404	Secured	Filed 08/09/04 (188-1) Claim sent to claims agent Expunged per order 4-19-11 (Dkt#4070) amended by claim#763	$0.00	$1,445.47	$0.00
000509-A 050 4220-00	State of New Jersey Division of Employer Accounts PO Box 379 Trenton, NJ 08625-0379	Secured	Filed 07/09/04 (142-1) Claim sent to claims agent Orilginal claim filed as secured and priority (priority as unknown amount) and reclassified and Allowed per Order dated 09/13/2011 as part priority and part GUS (Dkt #4206) see 509 B & C	$0.00	$1,390,727.42	$0.00
000511-B 050 4800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Secured	Filed 05/20/04 Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$266.01	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000525-B 050 4220-00	SADITH ZAVALA 55 NEWPORT AVE SOMERSET, NJ 08873	Secured	Filed 05/06/04 Disallowed Per Order Dated 10/21/08 (Dkt # 2099) (ac)	$0.00	$800.00	$0.00
000530-B 050 4220-00	JORGE HERNANDEZ JR 26 BERGEN ST GARFIELD, NJ 07026	Secured	Filed 05/05/04 Disallowed Per Order Dated 8/26/08 (Docket #1651)	$0.00	$2,293.20	$0.00
000556 050 4220-00	Lumbermens Mutual Casualty Co & affiliates American Protection Ins Cole, Schotz, Meisel, Forman & Leonard Crt Plz N, 25 Main Street P.O. Box 800 Hackensack, NJ 07602-0800	Secured	Filed 08/10/04 (185-1) Claim sent to claims agent Unliquidated Secured Claim In An Amount Likely Greater Than $3M (185-1) Unliquidated Secured Claim In An Amount Likely Greater Than $3M amended by claim#1527 disallowed per stip & order 4-21-11	$0.00	$0.00	$0.00
000557-C 050 4800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Secured	Filed 10/21/04 Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$266.01	$0.00
000563-C 050 4800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Secured	Filed 04/26/04 Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$266.01	$0.00
000568-C 050 4220-00	GLADYS PEREZ 32 PARK PLACE NORTH PLAINFIELD, NJ 07060	Secured	Filed 04/27/04 Reduced and Reclassified Per Order Dated 10/21/08 (Docket #2103)	$0.00	$456.00	$0.00
000573-C 050 4220-00	MILTON L DELGADO RR6 BOX 6066A MOSCOW, PA 18444	Secured	Filed 04/29/04 Reclassified Per Order Dated 8/25/08 (Dkt # 1630)	$0.00	$3,132.23	$0.00
000579-A 050 4220-00	TORRES, ALICIA 107 PAULISON AVENUE PASSAIC, NJ 07055	Secured	Filed 10/15/04 Reclassified per Order dated 1/12/10 (Docket No. 3720)	$0.00	$468.58	$0.00
000580-B 050 4220-00	CARTER, TONY 914 ARMSTRONG BLVD. NORTH APT 2 ST JAMES, MN 56081	Secured	Filed 10/18/04 Disallowed Per Order Dated 12/2/08 (Dkt # 2598) (ac)	$0.00	$672.00	$0.00
000582-A 050 4220-00	GUTIERREZ, ANTONIA 3860 CHEROKEE AVE. #6 SAN DIEGO, CA 92104	Secured	Filed 10/19/04 Disallowed per order 9-16-08	$0.00	$270.00	$0.00
000593-A 050 4220-00	REOME, THOMAS W. 1025 GREGORY PLACE #3 SCRANTON, PA 18504	Secured	Filed 10/15/04 Reclassified Per Order Dated 9/16/08 (Dkt # 1798) (ac)	$0.00	$145.52	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000613-C 050 4220-00	BLANDINO, MARCOS PO BOX 1260 PATERSON, NJ 07509	Secured	Filed 10/21/04 Reduced and Reclassified Per Order Dated 9/23/08 (Dkt # 1879) (ca)	$0.00	$1,937.00	$0.00
000623 050 4220-00	MEDICIA CORPORATION POST OFFICE BOX 1015 DAYTON, NJ 08810	Secured	Filed 10/21/04 Claim withdrawn per document dated 2/23/06	$0.00	$26,936.05	$0.00
000626-B 050 4220-00	POLANCO-VALDEZ, ELSA 1700 NEW YORK AVENUE APARTMENT 1 UNION CITY, NJ 07087	Secured	Filed 10/21/04 Reclassifed per Order Dated 9/9/08 (Docket #1705)	$0.00	$41.20	$0.00
000656-A 050 4220-00	FERNANDEZ, YULISSA 583 CHARLES ST PERTH AMBOY, NJ 08861	Secured	Filed 10/19/04 Reclassified per Order dated 1/12/10 (Docket No. 3717)	$0.00	$160.06	$0.00
000660-B 050 4220-00	QUINTANA, MARICRUZ 813 EAST ELM STREET COMPTON, CA 90221	Secured	Filed 10/19/04 Reduced and Reclassified Per Order Dated 9/9/08 (Dkt # 1712)	$0.00	$310.16	$0.00
000662-A 050 4800-00	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	Secured	Filed 10/19/04 Reduced & Allowed per Order dated 04/19/2011 (Dkt #4069)	$0.00	$1,800.71	$0.00
000672-B 050 4220-00	SUAREZ, FELIX 609 LIBERTY AVENUE APT #1 NORTH BERGEN, NJ 07047	Secured	Filed 10/14/04 Reclassified per Order Dated 11/18/08 (Docket #2412)	$0.00	$360.00	$0.00
000673-A 050 4220-00	PATINO, EFREN 4 WESTERN AVE APT. 5 HIGHTSTOWN, NJ 08520	Secured	Filed 10/14/04 Disallowed per Order Dated 10/21/08 (Docket #2094) (ac)	$0.00	$810.00	$0.00
000686-B 050 4220-00	IRBY, CLEOPHAS 3566 ROYAL ARMS DRIVE MEMPHIS, TN 38115	Secured	Filed 10/19/04 Disallowed per Order Dated 10/21/08 (Docket #2097) (ac)	$0.00	$2,300.00	$0.00
000704-A 050 4800-00	NYS Dept of Taxation & Finance Attn: Bankruptcy Section PO Box 5300 Albany NY 12205-0300	Secured	Filed 10/25/04 (199-1) Claim sent to claims agent Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$266.01	$0.00
000747-A 050 4220-00	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Secured	Filed 10/25/04 Duplicates Claim #483. Reclassified per Order dated 04/19/2011 (Dkt #4070)	$0.00	$577.16	$0.00
000757-B 050 4220-00	WILLIAMS, DAMEON 2358 LAROSE MEMPHIS, TN 38114	Secured	Filed 10/25/04 Reduced & Reclassified per Order Dated 9/23/08 (Docket #1892)	$0.00	$72.03	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000763 050 4220-00	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Secured	Filed 10/25/04 Expunged per Order dated 04/19/2011 (Dkt #4070) Amends Claim#505	$0.00	$1,445.47	$0.00
000770-B 050 4220-00	ORR, PAUL 302 10TH AVE SCRANTON, PA 18504	Secured	Filed 10/25/04 Disallowed Per Order Dated 8/25/08 (Dkt # 1629)	$0.00	$64.37	$0.00
000776-B 050 4220-00	AMADOR, EMMA 328 DEL RIO WAY VISTA, CA 92083	Secured	Filed 10/25/04 Reduced and Reclassified per Order Dated 10/7/08 (Docket #1989)	$0.00	$553.90	$0.00
000778-B 050 4220-00	BRACY, TIMONTHY 637 MAGONILA AVE ELIZABETH, NJ 07206	Secured	Filed 10/25/04 Reduced and Reclassified per Order Dated 8/18/08 (Docket #1580)	$0.00	$68.00	$0.00
000784-A 050 4220-00	CRUZADO, HIPOLITO 138 PORT AVENUE ELIZABETH, NJ 07206	Secured	Filed 10/22/04 Reclassified Per Order Dated 10/7/08 (Docket #1992)	$0.00	$640.00	$0.00
000796-B 050 4220-00	RAMIREZ, JULIO 13177 1/2 BROWONT SYLMAR, CA 91342	Secured	Filed 10/25/04 Reclassified and Allowed Per Order Dated 10/21/08 (Docket#2101)	$0.00	$273.00	$0.00
000912-C 050 4800-00	INDIANA DEPT OF REVENUE ATTN BANKRUPTCY SECTION ROOM N203 100 N SENATE AVE INDIANAPOLIS, IN 46204	Secured	Filed 10/12/04 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$192.22	$0.00
001036-C 050 4800-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128	Secured	Filed 08/03/04 Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$122,062.83	$0.00
001146 050 4220-00	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	Secured	Filed 10/26/04 Expunged per Order dated 01/10/12 (Dkt #4261)	$0.00	$1,655.54	$0.00
001155-A 050 4220-00	VILLAHERMOSA, JERRY 1740 BRILL ST PHILADELPHIA, PA 19124	Secured	Filed 10/27/04 Reclassified Per Order Dated 10/27/08 (Docket #2206)	$0.00	$257.90	$0.00
001156 050 4220-00	DYNAMIC IMPROVEMENT INC 1305 SIMPSON WAY SUITE K ESCONDIDO, CA 92029	Secured	Filed 10/27/04 Disallowed per Order dated 11/17/2011 (Dkt #4230)	$0.00	$16,415.36	$0.00
001201 050 4220-00	AEROSOL SERVICES INC. C/O PAUL HASTINGS JANOFSKY & WALKER LLP ATTN: AYESHA KHAN & LESLIE PLASKON ESQS	Secured	Filed 10/28/04 Expunged per Order dated 01/10/12 (Dkt #4258)	$0.00	$50,459.68	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	1055 WASHINGTON BLVD STAMFORD, CT 06901					
001202 050 4220-00	ACUPAC PACKAGING, INC. C/O PAUL HASTINGS JANOFSKY & WALKER LLP ATTN: AYESHA KHAN & LESLIE PLASKON ESQS 1055 WASHINGTON BLVD STAMFORD, CT 06901	Secured	Filed 10/28/04 Expunged per Order dated 01/10/12 (Dkt #4256)	$0.00	$20,131.66	$0.00
001203 050 4220-00	KOLMAR LABORATORIES, INC. C/O PAUL HASTINGS JANOFSKY & WALKER LLP ATTN: AYESHA KHAN & LESLIE PLASKON, ESQS 1055 WASHINGTON BLVD STAMFORD, CT 06901	Secured	Filed 10/28/04 Expunged per Order dated 01/10/12 (Dkt #4257)	$0.00	$77,064.00	$0.00
001215-B 050 4220-00	CUEVAS, VERONICA 678 DEL ROSA PL APT. D POMONA, CA 91768	Secured	Filed 10/28/04 Reduced Per Order Dated 9/9/08 (Dkt # 1706)	$0.00	$294.95	$0.00
001219 050 4220-00	OUTSOURCING SERVICES GROUP INC C/O PAUL HASTINGS JANOFSKY & WALKER LLP ATTN AYESHA KHAN & LESLIE PLASKON ESQS 1055 WASHINGTON BLVD STAMFORD, CT 06901	Secured	Filed 10/28/04 Expunged per Order dated 01/10/12 (Dkt #4255).	$0.00	$147,655.71	$0.00
001231 050 4220-00	SORIDFORCE TRANSPORTATION INC 444 W 55TH PLAINFIELD, NJ 07060	Secured	Filed 10/28/04 Expunged per Order dated 01/24/2012 (Dkt #4285).	$0.00	$25,000.00	$0.00
001291 050 4220-00	ERNESTO SOCARRAS 1350 NW 28TH MIAMI, FL 33142	Secured	Filed 10/28/04 Disallowed per Order Dated 10/21/08 (Docket #2098)	$0.00	$3,153.00	$0.00
001298-C 050 4220-00	TOLEDO, EDWIN D 41 1D CROWN CIRCLE SCRANTON, PA 18550	Secured	Filed 11/01/04 Disallowed Per Order Dated 12/31/08 (Docket #2816) (ac)	$0.00	$1,578.73	$0.00
001382-B 050 4220-00	SALINAS, JOSE LUIS 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	Secured	Filed 10/29/04 Reduced and Reclassified Per Order Dated 11/18/08 (Docket #2424)	$0.00	$597.02	$0.00
001383-B 050 4220-00	NUNEZ PARAMO, MIRNA 3333 MARINNE APARTMENT #7 GARDENA, CA 90247	Secured	Filed 10/29/04 Reduced Per Order Dated 11/12/08 (Dkt # 2351)	$0.00	$237.48	$0.00

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001405-B 050 4220-00	SALINAS, JOEL 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	Secured	Filed 10/29/04 Reclassified Per Order Dated 11/18/08 (Docket #2423)	$0.00	$476.90	$0.00
001433-A 050 4220-00	URZUA, MARILU 2532 L ST SAN DIEGO, CA 92102	Secured	Filed 10/29/04 Disallowed per Order Dated 1/12/10 (Docket No. 3715)	$0.00	$5,050.00	$0.00
001434-B 050 4220-00	URZUA MARILU 2532 L ST SAN DIEGO, CA 92102	Secured	Filed 10/29/04 Modified and Reclassified per Order Dated 1/12/10 (Docket No. 3715)	$0.00	$250.00	$0.00
001481-C 050 4220-00	STREBLOW, HEINZ 3022 WELLINGTON DRIVE PALMDALE, CA 93551	Secured	Filed 10/29/04 Disallowed Per Order Dated 10/21/08 (Docket #2122)	$0.00	$1,070.70	$0.00
001496-B 050 4220-00	GONZALEZ, LUZ ELENA 13632 SOUTH BERENDO GARDENA, CA 90247	Secured	Filed 11/01/04 Reduced and Reclassified Per Order Dated 9/16/08 (Dkt # 1777)	$0.00	$623.94	$0.00
001527-A 050 4220-00	Lumbermens Mutual Casualty Co & its affiliates incl American Protection Ins c/o Cole Schotz et al Attn:Gerald Gline Court Plz N, 25 Main Street P.O. Box 800 Hackensack, NJ 07602-0800	Secured	Filed 10/29/04 (204-1) Amended Claim / Claim sent to claims agent allowed per stip & order 4-21-11 Amends Claim #556, Dkt 4104 * Secured claim to extent of 3 million and unsecured for balance. Claim paid out of Cash Payment held by AMPICO as an offset.	$0.00	$3,000,000.00	$0.00
001557-A 050 4220-00	ANABELA I RAMIREZ 17 MARVIN AVE UNIONDALE, NY 11553	Secured	Filed 11/05/04 Reduced and Reclassified per Order Dated 9/9/08 (Docket #1703)	$0.00	$1,312.00	$0.00
001566 050 4220-00	GUTIERREZ ANTONIA 3860 CHEROKEE AVE #6 SAN DIEGO, CA 92104	Secured	Filed 10/15/04 Disallowed per order 9-16-08	$0.00	$270.00	$0.00
001576-B 050 4220-00	MC GAVOC, PAMELA 29009 DIXON ST 10 HAYWARD, CA 94544	Secured	Filed 11/02/04 Disallowed Per Order Dated 9/9/08 (Dkt # 1715)	$0.00	$6,000.00	$0.00
001580-A 050 4220-00	HERRERA, MARIA F 1207 W RICHMOND AVE. FORTWORTH, TX 76110	Secured	Filed 11/03/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1876)	$0.00	$10.00	$0.00
001619-C 050 4220-00	OMNIGEN 1740 W.KATELLA AVENUE STE G ORANGE, CA 92867	Secured	Filed 10/29/04 Disallowed per order 6-22-09	$0.00	$2,923.98	$0.00
001645-A 050 4220-00	PASTOR, MARIA G. 2706 PARKWAY DR EL MONTE, CA 91732	Secured	Filed 11/04/04 Reclassified Per Order Dated 12/9/08 (Dkt # 2657)	$0.00	$500.00	$0.00

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001649-B 050 4220-00	ROSE, MARJORIE 5739 ENGLE RD APT D CARMICHAEL, CA 95608	Secured	Filed 11/15/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2195)	$0.00	$11,500.00	$0.00
001654 050 4800-00	COLORADO DEPT OF REVENUE BANKRUPTCY UNIT 1375 SHERMAN ST ATTN: NOEL D HASSELGREN BKCY SUPERVISOR DENVER, CO 80261	Secured	Filed 11/09/04 Expunged per Order dated 03/28/2011 (Dkt #3998) See Claim #1747	$0.00	$6,666.99	$0.00
001673-B 050 4220-00	MENDEZ, MATILDE 460 N TWIN OAKS VALLEY R APT G SAN MARCOS, CA 92069	Secured	Filed 10/12/04 Reduced and Reclassified Per Order Dated 11/12/08 (Dkt #2355)	$0.00	$334.30	$0.00
001683-A 050 4220-00	NEIRA LUZ ESTRELLA 36 ELLIOT ST DOVER, NJ 07801	Secured	Filed 10/25/04 Reclassified Per Order Dated 8/18/08 (Dkt # 1574)	$0.00	$2,841.00	$0.00
001720 050 4220-00	NEIRA LUZ ESTELLA 36 ELLIOT ST DOVER, NJ 07801	Secured	Filed 10/25/04 Disallowed Per Order Dated 8/18/08 (Dkt # 1574)	$0.00	$2,841.00	$0.00
001747-A 050 4800-00	COLORADO DEPT OF REVENUE ATTN: BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	Secured	Filed 12/08/04 Reduced and Reclassified per Order dated 03/28/2011 (Dkt #3998) See Claim #1654	$0.00	$10,758.91	$0.00
001751 050 4220-00	NEIRA LUZ ESTELLA 36 ELLIOT ST DOVER, NJ 07801	Secured	Filed 10/25/04 Disallowed Per Order Dated 8/18/08 (Dkt # 1574)	$0.00	$2,841.00	$0.00
001762-B 050 4800-00	STATE OF NY DEPT OF LABOR UNEMPLOYMENT INS DIVISION GOV W AVERELL HARRIMAN STATE OFF BLDG BLDG 12 RM 256 ALBANY, NY 12240	Secured	Filed 12/20/04 Amends Claim #510. Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$4,215.94	$0.00
001777-A 050 4220-00	SHEPARD, NEKIMA 2793 BREWER MEMPHIS, TN 38114	Secured	Filed 12/20/04 Reclassified Per Order Dated 9/23/08 (Dkt #1885)	$0.00	$620.00	$0.00
001861-A 050 4220-00	NATIONS SURGERY CENTERS LP PO BOX 515338 LOS ANGELES, CA 90051	Secured	Filed 01/18/05 Reclassified per Order dated 02/06/2012 (Dkt 4289).	$0.00	$40,699.29	$0.00
001907-B 050 4220-00	ST LEDGER, BRIAN 113 LIVINGSTON AVE. LYNDHURST, NJ 07071	Secured	Filed 01/28/05 Reduced and Reclassified per Order Dated 12/15/08 (Docket #2696) (ca)	$0.00	$86,000.00	$0.00
001912-B 050 4800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300	Secured	Filed 01/27/05 Amended by #2387; Expunged per Order dated 11/17/2011 (Dkt #4227) Amends Claim #704	$0.00	$266.01	$0.00

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	ALBANY, NY 12205					
001916-A 050 4220-00	WASHINGTON, LATOYA 12799 S. 177 LANE GOODYEAR, AZ 85338	Secured	Filed 01/28/05 Reclassified Per Order Dated 12/2/08 (Docket #2578) (ca)	$0.00	$1,248.00	$0.00
001992-C 050 4800-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Secured	Filed 02/06/06 Reduced and Reclassified per Order dated 04/12/2011 (Dkt #4050)	$0.00	$192.22	$0.00
001993-A 050 4800-00	INDIANA DEPT OF REVENUE BANKRUPTY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Secured	Filed 02/06/06 Reclassified per Order dated 04/12/2011 (Dkt #4050)	$0.00	$495.01	$0.00
002083-C 050 4220-00	ROSALES, RAUL 8382 DURRA LANE FONTANA, CA 92335	Secured	Filed 01/15/08 Disallowed Per Order Dated 9/16/08 (Dkt # 1800)	$0.00	$350.00	$0.00
002097-A 050 4800-00	WYOMING UNEMPLOYMENT TAX DIVISION WY UNEMPLOYMENT TAX DIV PO BOX 2760 CASPER, WY 82602	Secured	Filed 01/07/08 Reduced and Reclassified per Order dated 03/28/2011 (Dkt #3995)	$0.00	$997.34	$0.00
002102-A 050 4800-00	DEPT OF INDUSTRIAL RELATIONS STATE OF ALABAMA 649 MONROE ST MONTGOMERY, AL 36131	Secured	Filed 01/15/08 Reclassified per Order dated 03/28/2011 (Dkt #3994)	$0.00	$2,546.50	$0.00
002104 050 4220-00	GONZALEZ, CARLOS PAZ 2270 LOGAN ST. POMONA, CA 91767	Secured	Filed 01/17/08 Disallowed per Order Dated 11/12/08 (Docket #2361)	$0.00	$3,150.00	$0.00
002107-A 050 4220-00	AMBROSE, BRUCE 720 N. 66TH ST. PHILADELPHIA, PA 19151	Secured	Filed 01/17/08 Disallowed per Order Dated 12/2/08 (Docket #2589)	$0.00	$50,000.00	$0.00
002118 050 4220-00	PALLADINO, VINCENT 1712 N WILLOW ANAHEIM, CA 92807	Secured	Filed 01/14/08 Disallowed Per Order Dated 4/22/09 (Docket #3177)	$0.00	$176.00	$0.00
002166-C 050 4220-00	ELIAS, WILLIAM 425 HIGH ST 4 CHESTERTOWN, MD 21620	Secured	Filed 02/01/08 Reclassified Per Order Dated 9/9/08 (Dkt # 1718)	$0.00	$800.00	$0.00
002180-A 050 4220-00	VALLECILLO, ROSA 1400 NEW YORK AVE. PAT #1 UNION CITY, NJ 07087	Secured	Filed 02/05/08 Reduced and Reclassified Per Order Dated 11/12/08 (Dkt # 2349)	$0.00	$373.04	$0.00

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002221-B 050 4220-00	ERNESTO MOLORA 683 W FRONT ST PLAINFIELD, NJ 07060	Secured	Filed 02/04/08 Reduced and Reclassified per Order Dated 12/2/08 (Docket #2585)	$0.00	$35.00	$0.00
002230-A 050 4800-00	SC DEPARTMENT OF REVENUE PO BOX 12265 COLUMBIA, SC 29211	Secured	Filed 02/19/08 Reclassified per Order dated 03/28/2011 (Dkt #3997)	$0.00	$1,411.32	$0.00
002246-B 050 4220-00	MALDONADO, ALFONSO 5133 S ARLINGTON LOS ANGELES, CA 90043	Secured	Filed 03/04/08 Expunged per Order dated 03/14/2011 (Dkt #3940)	$0.00	$1,780.00	$0.00
002250-A 050 4800-00	MIKE HOGAN TAX COLLECTOR C/O EDWARD C TANNEN ASST GEN COUNSEL 117 W DUVAL ST 480 CITY HALL JACKSONVILLE, FL 32202	Secured	Filed 03/11/08 Reclassified per Order dated 01/10/12 (Dkts #4265).	$0.00	$395.60	$0.00
002307-A 050 4220-00	STEVE MANNING 1308 SE 31ST STREET CAPE CORAL, FL 33904	Secured	Filed 04/04/08 Reclassified per Order dated 01/10/12 (Dkt #4259)	$0.00	$3,273.75	$0.00
002340 050 4800-00	TN Dept. of Labor & Workforce Dev. Unemployment Insur. c/o TN Atty General, Bankruptcy Div. PO Box 20207 Nashville, TN 37207-0207	Secured	Filed 04/04/08 (222-1) Claim sent to claims agent AMENDS Claim Filed 09/27/2004 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$21,395.68	$0.00
002347-A 050 4800-00	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Secured	Filed 04/09/08 Reclassified and Allowed per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$21,395.68	$0.00
002350 050 4800-00	STATE OF TENNESSEE DEPT OF LABOR & WORKFORCE DEVELOPMENT NASHVILLE, TN 37245	Secured	Filed 04/04/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$21,395.68	$0.00
002387-C 050 4800-00	NYS DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Secured	Filed 09/29/05 Amends #s 511, 557, 563, 704, & 1912.Reclassified per Order dated 11/17/2011 (Dkt #4227)	$0.00	$266.01	$0.00
	Subtotal for Priority 050			$0.00	$7,019,653.14	$0.00
000105-A 052 5200-00	ATLANTIC SERVICE 401 ROUTE 10 WHIPPANY, NJ 07054	Priority	Filed 10/04/04 Reclassified per Order dated 04/06/2011 (Dkt #4030)	$0.00	$435.66	$0.00
000108 052 5200-00	HANACARE REHAB SERVICES 1771 EDGEWOOD AVE. W. JACKSONVILLE, FL 32208	Priority	Filed 10/01/04 Disallowed Per Order dated 7/28/09 (Docket#3382) (ac)	$0.00	$1,349.00	$0.00

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000113 052 5200-00	RODRIGUEZ, CAROL 111 GREEN PLACE APT 2 SCRANTON, PA 18509	Priority	Filed 10/01/04 Disallowed per order 4-6-11	$0.00	$0.00	$0.00
000271-A 052 5200-00	TRANSPORTATION, T & M 820 WEST 115TH ST. LOS ANGELES, CA 90044	Priority	Filed 10/12/04 Reclassified per Order Dated 1/13/09 (Docket #2854)	$0.00	$3,850.00	$0.00
000280-B 052 5200-00	CAPITAL CLEANING CONTRACTORS INC CUST 59650 PO BOX 3063 HUNTINGTON STATION, NY 11746	Priority	Filed 10/12/04 Reclassified per Order dated 03/14/2011 (Dkt #3939)	$0.00	$17,659.75	$0.00
000286-A 052 5200-00	WSA SECURITY INC 10311 S LA CIENGA BLVD LOS ANGELES, CA 90045	Priority	Filed 10/12/04 Reclassified per Order dated 03/14/2011 (Dkt #3938)	$0.00	$3,500.01	$0.00
000290 052 5200-00	A AND F TRAILER MFG INC 1155 BELLS FERRY ROAD MARETTA, GA 30066	Priority	Filed 10/12/04 Disallowed Per Order Dated 7/7/09 (Docket # 3363)	$0.00	$615.85	$0.00
000297-A 052 5200-00	JOHN C CRICK MD 2549 PARK STREET JACKSONVILLE, FL 32204	Priority	Filed 10/12/04 Reclassified per Order dated 03/08/2011 (Dkt #3906)	$0.00	$5,303.00	$0.00
000298-B 052 5200-00	JOHN C CRICK MD 2549 PARK STREET JACKSONVILLE, FL 32204	Priority	Filed 10/12/04 Reclassified per Order dated 03/08/2011 (Dkt #3906)	$0.00	$1,300.00	$0.00
000366-A 052 5200-00	KDR INC 559 SOUTH ATCHINSON STREET ANAHEIM, CA 92805	Priority	Filed 10/18/04 Reclassified per Order dated 04/06/2011 (Dkt #4027)	$0.00	$2,134.97	$0.00
000481 052 5200-00	General Electric Capital Corp. 1010 Thomas Edison Blvd. S.W. Cedar Rapids, IA 52404	Priority	Filed 08/09/04 (187-1) Claim sent to claims agent Expunged per Order dated 04/19/2011 (Dkt #4070)	$0.00	$23,083.89	$0.00
000484 052 5200-00	General Electric Capital Corp. 1010 Thomas Edison Blvd. S.W. Cedar Rapids, IA 52404	Priority	Filed 08/09/04 (171-1) Claim sent to claims agent Expunged per Order dated 04/19/2011 (Dkt #4070) amended by claim#749	$0.00	$1,731.48	$0.00
000512-A 052 5200-00	Geoffrey M Stiles, MD 7910 Frost St., Suite 430 San Diego, CA 92123-2795	Priority	Filed 07/29/04 (154-1) Claim sent to claims agent Reclassified per order 4-12-11 (Dkt#4046)	$0.00	$1,476.00	$0.00
000653 052 5200-00	SANDRA L MCAULEY ESQ FINDLER & FINDLER PA 3 HARVARD CIRCLE, STE 100 WEST PALM BEACH, FL 33409	Priority	Filed 10/19/04 Disallowed per order 3-14-11	$0.00	$0.00	$0.00

EXHIBIT C
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000748 052 5200-00	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Priority	Filed 10/25/04 Administrative Claim. Expunged per Order dated 04/19/2011 (Dkt #4070) Amends Claim #481	$0.00	$23,083.89	$0.00
000749-A 052 5200-00	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Priority	Filed 10/25/04 Administrative Claim. Reclassified per Order dated 04/19/2011 (Dkt #4070) Amends Claim #484	$0.00	$1,731.48	$0.00
001144-B 052 5200-00	CERTA PRO PAINTERS 9011 MIRA MESA BOULEVARD #203 SAN DIEGO, CA 92126	Priority	Filed 10/26/04 Reclassified per Order dated 03/14/2011 (Dkt #3947)	$0.00	$5,483.01	$0.00
001158-A 052 5200-00	VALLEY INDUSTRIAL FAMILY MEDICAL 6011 N FRESNO ST 115 FRESNO, CA 93710	Priority	Filed 10/27/04 Reclassified per Order dated 04/06/2011 (Dkt #4029)	$0.00	$708.51	$0.00
001159-A 052 5200-00	MONARCH TREE SERVICE 7290 EQUUS LANE VACAVILLE, CA 95688	Priority	Filed 10/26/04 Reclassified per Order dated 03/08/2011 (Dkt #3900)	$0.00	$27,626.00	$0.00
001186-A 052 5200-00	MONARCH TREE SERVICE 7290 EQUUS LANE VACAVILLE, CA 95688	Priority	Filed 10/26/04 Reclassified per Order dated 03/08/2011 (Dkt #3900)	$0.00	$19,743.00	$0.00
001188-A 052 5200-00	ST AUGUSTINE ALLIGATOR FARM INC 999 ANATASIA BLVD ST AUGUSTINE, FL 32080	Priority	Filed 10/27/04 Reclassified per Order dated 04/19/2011 (Dtk #4067)	$0.00	$5,427.60	$0.00
001192-A 052 5200-00	CARFRE INC DBA HANDYMAN 110 S. ROSEMEAD BLVD SUITE G PASADENA, CA 91107	Priority	Filed 10/27/04 Reclassified per Order dated 04/19/2011 (Dtk #4065)	$0.00	$4,680.05	$0.00
001209-B 052 5200-00	NAPLES CENTER FOR HAND 1409 KINGSLEY AVE STE 6B ORANGE PARK, FL 32073	Priority	Filed 10/28/04 Reclassified per Order dated 03/14/2011 (Dkt #3932)	$0.00	$646.30	$0.00
001220-A 052 5200-00	CORNERSTONE PLASTERING 4352 CORDERO DRIVE EL DORADO HILLS, CA 95762	Priority	Filed 10/28/04 Disallowed Per Order Dated 7/7/09 (Docket # 3361)	$0.00	$16,393.78	$0.00
001226-B 052 5200-00	CORNERSTONE PLASTERING 4352 CORDERO DRIVE EL DORADOHILLS, CA 95762	Priority	Filed 10/29/04 Disallowed per Order Dated 7/7/09 (Docket #3361)	$0.00	$9,976.54	$0.00
001245-B 052 5200-00	DON'S FRAMING 5814 SUNGLO AVENUE PORT RICHEY, FL 34668	Priority	Filed 10/13/04 Disallowed Per Order dated 6/2/09 (Docket # 3325)	$0.00	$98,232.47	$0.00

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001266-A 052 5200-00	MONARCH TREE SERVICE 7290 EQUUS LN VACAVILLE, CA 95688	Priority	Filed 10/26/04 Reclassified per Order dated 03/08/2011 (Dkt #3900)	$0.00	$2,062.00	$0.00
001292-A 052 5200-00	ROBERT DAIGNEAULT MD 227 N EL CAMINO REAL STE 100 ENCINITAS, CA 92024	Priority	Filed 10/28/04 Reclassified per Order dated 03/08/2011 (Dkt #3904)	$0.00	$20,407.70	$0.00
001297-A 052 5200-00	EL CAMINO MED CENTER 227 N EL CAMINO REAL SUITE 100 ENCINTIAS, CA 92024	Priority	Filed 10/28/04 Reclassified per Order dated 03/08/2011 (Dkt #3905)	$0.00	$1,342.43	$0.00
001305-B 052 5200-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY NEWPORT BEACH, CA 92663	Priority	Filed 10/29/04 Disallowed Per Order dated 7/7/09 (Docket # 3356)	$0.00	$51,724.26	$0.00
001327-A 052 5200-00	EMMONS ROOF SERVICE PO BOX 1150 POMONA, CA 91769	Priority	Filed 10/29/04 Reclassified per Order dated 04/26/2011 (Dkt 4105)	$0.00	$178,193.00	$0.00
001329 052 5200-00	VAN DYK OIL COMPANY INC VAN DYK TANK LINES INC C/O 1405 W RIALTO AVE SAN BERNARDINO, CA 92410	Priority	Filed 10/28/04 Disallowed Per Order Dated 7/7/09 (Docket #3362)	$0.00	$12,142.44	$0.00
001347 052 5200-00	WILLSTAFF WORLDWIDE STAFFING 328 DESIARD ST MONROE, LA 71201	Priority	Filed 10/29/04 Disallowed Per Order Dated 7/7/09 (Docket #3360)	$0.00	$840,615.71	$0.00
001355-B 052 5200-00	SUTTON TREE SERVICE 2236 SOUTH SANTA FE VISTA, CA 92084	Priority	Filed 10/29/04 Expunged per Order dated 03/14/2011 (Dkt #3937)	$0.00	$23,093.40	$0.00
001416 052 5200-00	PRATT INDUSTRIES (USA) ATTN: JERRY SEVY ESQ 1800 C SARASOTA PARKWAY CONYERS, GA 30013	Priority	Filed 10/28/04 Disallowed Per Order Dated 7/7/09 (Docket #3359)	$0.00	$600,000.00	$0.00
001548 052 5200-00	RONALD FOWLER 7808 TWIN LAKES ROAD KEYSTONE HEIGHTS, FL 32656	Priority	Filed 11/01/04 Disallowed per order 3-8-11	$0.00	$0.00	$0.00
001618-A 052 5200-00	OMNIGEN 1740 W.KATELLA AVENUE STE G ORANGE, CA 92867	Priority	Filed 10/29/04 Disallowed per order 6-22-09	$0.00	$3,483.15	$0.00
001619-B 052 5200-00	OMNIGEN 1740 W.KATELLA AVENUE STE G ORANGE, CA 92867	Priority	Filed 10/29/04 Disallowed per order 6-22-09	$0.00	$559.17	$0.00

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002080-A 052 5200-00	PACIFIC SOUTH MEDICAL GROUP 5211 E WASHINGTON BLVD LOS ANGELES, CA 90040	Priority	Filed 01/15/08 Reclassified per Order dated 03/08/2011 (Dkt #3885)	$0.00	$6,282.77	$0.00
002184-B 052 5200-00	WILLIAM WU CHIROPRACTIC 1666 GARNET AVENUE PMB 220 SAN DIEGO, CA 92109	Priority	Filed 02/05/08 Disallowed per Order dated 1/12/10 (Docket No. 3721)	$0.00	$500,000.00	$0.00
002232-B 052 5200-00	MALIBU BILLING SERVICESINC 23852 PACIFIC COAST HIGHWAY MALIBU, CA 90265	Priority	Filed 02/27/08 Reclassified per Order dated 03/08/2011 (Dkt #3888)	$0.00	$8,012.75	$0.00
002233-A 052 5200-00	STAR SKY PT 23852 PACIFIC COAST HWY 310 MALIBU, CA 90265	Priority	Filed 02/27/08 Reclassified per Order dated 03/08/2011 (Dkt #3889)	$0.00	$5,144.60	$0.00
002234-B 052 5200-00	ATAMIAN CHIROPRACTIC 23852 PACIFIC COAST HWY MALIBU, CA 90265	Priority	Filed 02/27/08 Reclassified per Order dated 03/08/2011 (Dkt #3907)	$0.00	$2,515.10	$0.00
002235-A 052 5200-00	ORTHOPEDIC MEDICAL GROUP 23852 PACIFIC COAST HWY 310 MALIBU, CA 90265	Priority	Filed 02/27/08 Reclassified per Order dated 03/08/2011 (Dkt #3892)	$0.00	$3,882.29	$0.00
002252-B 052 5200-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	Priority	Filed 03/04/08 Reclassified per Order dated 10/07/2008 (Dkt #2005)	$0.00	$51,724.26	$0.00
002253-A 052 5200-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	Priority	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$51,724.26	$0.00
002254-B 052 5200-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY 2 SUITE 200 NEWPORT BEACH, CA 92663	Priority	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$51,724.26	$0.00
002255-A 052 5200-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	Priority	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$51,724.26	$0.00
002256-B 052 5200-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	Priority	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$51,724.26	$0.00

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002257-A 052 5200-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY NEWPORT BEACH, CA 92663	Priority	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$51,724.26	$0.00
002258-B 052 5200-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAYS2 SUITE 200 NEWPORT BEACH, CA 92663	Priority	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$51,724.26	$0.00
002259-A 052 5200-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY STE 200 NEWPORT BEACH, CA 92663	Priority	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$51,724.26	$0.00
002309-A 052 5200-00	BRINKWORTH, CHRIS M 179 FLORY AVE MOORPARK, CA 93021	Priority	Filed 03/31/08 Expunged per Order dated 03/14/2011 (Dkt #3941)	$0.00	$76,710.32	$0.00
002310-B 052 5200-00	BRINKWORTH CHRIS M 179 FLORY AVE MOORPARK, CA 93021	Priority	Filed 03/31/08 Expunged per Order dated 03/14/2011 (Dkt #3941)	$0.00	$76,710.32	$0.00
	Subtotal for Priority 052			$0.00	$3,102,847.73	$0.00
000001-B 053 5300-00	COLIN DOWDS 80 SUSAN STREET TOMS RIVER, NJ 08753	Priority	Filed 08/10/04 Reclassified per Order Dated 11/25/08 (Docket#2521) (ac) 4437123323 03/25/10 4080	$0.00	$4,925.00 4,422.89	$4,925.00
000002 053 5300-00	SCOTT MCCULLOCH 226 TIMBER DR BERKLEY HEIGHTS, NJ 07922	Priority	Filed 08/10/04 Reduced Per Order Dated 11/25/08 (Dkt # 2533) 4437123323 03/25/10 4177	$0.00	$4,925.00 1,717.55	$1,912.54
000016-A 053 5300-00	TAMMY J. KROUSE 1512 WATERSIDE DR. N CHESAPEAKE, VA 23320	Priority	Filed 08/16/04 Reclassified Per Order Dated 11/25/08 (Dkt # 2534) 4437123323 03/25/10 4149	$0.00	$22,733.67 4,509.74	$4,925.00
000021-B 053 5300-00	MARCY L TSCHIDA 5127 PRAIRIE GRASS LN COLORADO SPRINGS, CO 80922	Priority	Filed 08/11/04 Reduced & Reclassified per Order Dated 10/7/08 (Docket #1993) (ca) 4437123323 03/25/10 4310	$0.00	$2,760.00 886.56	$960.00
000022-A 053 5300-00	JERRI T WISE 882 CRYSTAL WATER COURT LAWRENCEVILLE, GA 30045	Priority	Filed 08/11/04 Reduced and Reclassified Per Order Dated 10/27/08 (Docket # 2201) 4437123323 03/25/10 4336	$0.00	$3,530.76 1,598.35	$1,730.76

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000046 053 5300-00	KAREN C PERIERA 1284 WHITE ST HILLSIDE, NJ 07205	Priority	Filed 08/24/04 4437123323 03/25/10 4215	$0.00	$4,337.60 3,895.39	$4,337.60
000049 053 5300-00	MOZO, AMANDA 4736 32nd ST #D SAN DIEGO, CA 92116	Priority	Filed 08/16/04 Paid to Registry 5-17-12 $1,825.00 less taxes	$0.00	$2,000.00	$2,000.00
000050 053 5300-00	TRACEY ALBANKIS 146 W 9TH ST ROSELLE, NJ 07203	Priority	Filed 08/10/04 Disallowed per Order Dated 11/25/08 (Docket #2525) Amended by Claim #1899	$0.00	$5,964.00	$0.00
000060 053 5300-00	VIQUES, ANA ROSA 155 BROADWAY STREET ELIZABETH, NJ 07206	Priority	Filed 10/06/04 Disallowed per Order Dated 10/21/08 (Docket #2121)	$0.00	$104.42	$0.00
000066-A 053 5300-00	SAM, RIJU 248-23, 89th AVE BELLEROSE, NY 11426	Priority	Filed 10/06/04 Disallowed Per Order Dated 12/2/08 (Dkt # 2588)	$0.00	$200.00	$0.00
000069-A 053 5300-00	WILLIAMS, DEIDRA 4876 APPLESTONE MEMPHIS, TN 38109	Priority	Filed 10/06/04 Reclassified per Order Dated 11/25/08 (Docket #2516)	$0.00	$300.00	$0.00
000071-A 053 5300-00	VERGARA, ROSA POST OFFICE BOX 86 STANHOPE, NJ 07874	Priority	Filed 10/07/04 Reclassified Per Order Dated 12/2/08 (Dkt # 2594)	$0.00	$272.33	$0.00
000073 053 5300-00	PANUSKY, PAUL 249 S. KEYSER AVE. #R OLD FORGE, PA 18518-1150	Priority	Filed 09/30/04 Disallowed Per Order Dated 12/9/08 (Dkt #2652) (ca)	$0.00	$1,400.00	$0.00
000076-A 053 5300-00	AGUILAR, MAURILIO 530 NORTH STREET MIDDLETOWN, NY 10940	Priority	Filed 10/05/04 Reduced and Reclassified Per Order Dated 8/25/08 (Dkt # 1632) Paid to Registry 5-17-12 $87.96 less taxes	$0.00	$95.77	$95.77
000077-B 053 5300-00	RODRIGUEZ, GILBERTO 1616 1/2 E San Vicente St Compton, CA 90221	Priority	Filed 05/26/04 (82-1) Claim sent to claims agent allowed per order 8-13-08 4437123323 03/25/10 4251	$0.00	$741.10 680.81	$746.10
000079 053 5300-00	RAMOS JR, FELIX 4 FROGTOWN ROAD PEQUEA, PA 17545	Priority	Filed 10/05/04 4437123323 03/25/10 4236	$0.00	$830.00 740.36	$830.00
000084-B 053 5300-00	CLINTON, V. NANCY 1915 ALFA DRIVE LANCASTER, PA 17601	Priority	Filed 10/05/04 Disallowed Per Order Dated 9/9/08 (Dkt # 1702)	$0.00	$66.00	$0.00

EXHIBIT C
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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000091-A 053 5300-00	TURLEY, JEROME 4389 39TH ST. #7 SAN DIEGO, CA 92105	Priority	Filed 10/05/04 Reclassified Per Order Dated 11/25/08 (Docket #2515)	$0.00	$2,500.00	$0.00
000092 053 5300-00	THOMAS, DERRICK 1961 NEPTUNE DR AUGUSTA, GA 30906	Priority	Filed 10/04/04 Allowed per Order Dated 11/25/08 (Docket #2510) (ac) 4437123323 03/25/10 4303	$0.00	$1,050.00 969.67	$1,050.00
000099-B 053 5300-00	BRIONES, MARLENE 21 AMITY ST ELIZABETH, NJ 07202	Priority	Filed 10/04/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1880)	$0.00	$200.00	$0.00
000104-A 053 5300-00	URIBE, ORLANDO 24969 WALNUT ST.#106 NEWHALL, CA 91321	Priority	Filed 10/04/04 Paid to Registry 5-17-12 $224.56 less taxes	$0.00	$246.15	$246.15
000110 053 5300-00	RODRIGUEZ ESPINAL, JOSE J 35-61 92ND STREET APARTMENT 2G JACKSON HEIGHTS, NY 11372	Priority	Filed 10/01/04 Disallowed Per Order Dated 11/25/08 (Docket #2528)	$0.00	$3,517.03	$0.00
000111 053 5300-00	ROBIN HARRISON 9203 ESTACIA STREET RANCHO CUCAMONGA, CA 91730	Priority	Filed 10/01/04 Disallowed per Order Dated 11/12/08 (Docket #2359)	$0.00	$2,338.41	$0.00
000112-A 053 5300-00	PABRINKIS LYNNE 58 MARLBANK DRIVE ROCHESTER, NY 14612	Priority	Filed 10/01/04 Reclassified Per Order Dated 11/25/08 (Dkt #2530)	$0.00	$832.00	$0.00
000115-A 053 5300-00	HARDY, CHARLIE 195W. MARKET ST #4F NEWARK, NJ 07103	Priority	Filed 10/01/04 Reclassified per Order Dated 9/23/08 (Docket #1889)	$0.00	$420.00	$0.00
000116 053 5300-00	PATEL, SANDEEP 789 WEST SIDE AVENUE JERSEY CITY, NJ 07306	Priority	Filed 09/29/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2281)	$0.00	$2,510.00	$0.00
000119-B 053 5300-00	DE LA CRUZ, ERIN 185 OLD TURNPIKE ROAD PORT MURRAY, NJ 07865	Priority	Filed 09/29/04 Disallowed per Order Dated 10/7/08 (Docket #2001)	$0.00	$4,719.69	$0.00
000125 053 5300-00	TORRES, CARMEN E 407 EAST NEW STREET MOUNTVILLE, PA 17554	Priority	Filed 09/28/04 4437123323 03/25/10 4308	$0.00	$258.84 230.88	$258.84
000126-A 053 5300-00	BLOEM, RANDALL 251 SIMMELL ROAD CLARKS SUMMIT, PA 18411	Priority	Filed 09/27/04 Reclassified per Order Dated 11-12-08	$0.00	$660.00	$0.00
000129-B 053 5300-00	MERRILYN H GALANTE 3999 OLD TOWN AVE D#1 SAN DIEGO, CA 92110	Priority	Filed 09/21/04 Reduced & Reclassified per Order Dated 9/18/08 (Docket #1778)	$0.00	$3,162.81	$3,162.81

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				4437123323	03/25/10	4100	2,885.61	
000133-A 053 5300-00	PATRICIA L JARRETT 608 SE SHILOH DR LEES SUMMET, MO 64063	Priority	Filed 09/27/04 Reclassified Per Order Dated 11/25/08 (Dkt # 2529)			$0.00	$4,965.85	$2,888.89
				4437123323	03/25/10	4138	2,667.89	
000135-B 053 5300-00	BRIONES, MARLENE 21 AMITY ST ELIZABETH, NJ 07202	Priority	Filed 10/04/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1880)			$0.00	$200.00	$0.00
000136 053 5300-00	SCUDIERI SR, RAYMOND J 120 ORCHARD ROAD SIDE DOOR MAPLEWOOD, NJ 07040	Priority	Filed 10/04/04 Allowed per order 11-30-09			$0.00	$0.00	$1,766.50
				4437123323	03/25/10	4274	1,586.41	
000137-A 053 5300-00	CASWELL JR, HARRY 621 R ALDER STREET SCRANTON, PA 18505	Priority	Filed 10/04/04 Disallowed Per Order dated 4/21/09 (Docket #3168)			$0.00	$178.34	$0.00
000139 053 5300-00	WOJCIECHOWSKI, WILLIAM J 983 MOESSNER AVENUE UNION, NJ 07083	Priority	Filed 09/27/04 Disallowed Per Order Dated 11/25/08 (Dkt # 2518)			$0.00	$144.00	$0.00
000143 053 5300-00	LEWEY, GREGG 16444 GERMAIN STREET GRANADA HILLS, CA 91344	Priority	Filed 10/04/04 Disallowed Per Order Dated 11/25/08 (Docket #2526)			$0.00	$320.00	$0.00
000145-C 053 5300-00	CORONADO, ELSA P. 4114 CAMINO DEL PLAZA #25 SAN YSIDROS, CA 92173	Priority	Filed 10/04/04 Reclassified per Order Dated 9/16/08 (Docket #1779) Paid to Registry 5-17-12 $299.08 less taxes			$0.00	$0.00	$327.76
000150-A 053 5300-00	AGUILA RAM, ROBERTO 457 S CHATERTON AVENUE LA PUENTA, CA 91744	Priority	Filed 10/05/04 Reclassified Per Order Dated 11/12/08 (Dkt # 2381)			$0.00	$1,080.00	$0.00
000151 053 5300-00	YOUNG, BARBARA 804 W ALLEGHENY AVE PHILADELPHIA, PA 19133	Priority	Filed 10/08/04 Disallowed per order 10-21-08			$0.00	$0.00	$0.00
000152 053 5300-00	GATTIS, CRYSTAL 4220 6TH ST BALTIMORE, MD 21220	Priority	Filed 10/05/04 Disallowed per order 11-18-08			$0.00	$0.00	$0.00
000157-B 053 5300-00	RUVALCABA, JOSE 1725 BON AIR STOCKTON, CA 95210	Priority	Filed 10/05/04 Disallowed Per Order Dated 10/21/08 (Docket #2135)			$0.00	$500.00	$0.00
000162 053 5300-00	FICHTNER, LAURIE R 1313 FRONT STREET LITITZ, PA 17543	Priority	Filed 10/04/04			$0.00	$481.36	$481.36
				4437123323	03/25/10	4094	429.37	

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000164 053 5300-00	WILLIAMS, DENISE 427 E. WASHINGTON LANE #102 PHILADELPHIA, PA 19144	Priority	Filed 10/04/04 Disallowed per order 12-22-08 (ca)	$0.00	$0.00	$0.00
000165 053 5300-00	CAPALDO, MICHELE 566 GENESEE AVENUE STATEN ISLAND, NY 10312	Priority	Filed 10/04/04 4437123323 03/25/10 4044	$0.00	$1,600.00 1,469.60	$1,600.00
000166-A 053 5300-00	CHAROWSKY, RICHARD M 512 SOUTH MILL STREET SAINT CLAIR, PA 17970	Priority	Filed 09/30/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2308)	$0.00	$5,000.00	$0.00
000167 053 5300-00	JEFFREY L FIELDS 35 S FRANKLIN ST WILKES-BARRE, PA 18701	Priority	Filed 09/30/04 Disallowed Per Order Dated 11/18/08 (Docket #2420)	$0.00	$2,400.00	$0.00
000168 053 5300-00	WHITE, VALERY 3557 S HANNON BALTIMORE, MD 21213	Priority	Filed 09/30/04 Disallowed per order 11-25-08	$0.00	$0.00	$0.00
000169-B 053 5300-00	CERRA JR., WILLIAM J. 400 BEDFORD ST, APT 507 CLARKS SUMMIT, PA 18411	Priority	Filed 09/29/04 Reclassified Per Order Dated 10/3/08 (Dkt # 169) (ca) 4437123323 03/25/10 4050	$0.00	$0.00 517.36	$580.00
000172-A 053 5300-00	COGDELL, DARYLL 510 BROAD ST NEWARK, NJ 07102	Priority	Filed 09/29/04 Reclassified per Order Dated 11/12/08 (Docket #2363)	$0.00	$40.00	$0.00
000185-B 053 5300-00	SERRANO, CLARIBEL 3502 N PHILIP ST PHILADELPHIA PA 19140	Priority	Filed 10/08/04 Reclassified per Order Dated 11/12/08 (Docket #2362) Paid to Registry 5-17-12 $217.12 less taxes	$0.00	$0.00	$243.40
000186 053 5300-00	FORD, OLIVER 3532 LARKIN ROAD DEARING, GA 30808	Priority	Filed 10/08/04 Paid to Registry 5-17-12 $1,177.46 less taxes	$0.00	$1,275.00	$1,275.00
000187 053 5300-00	RUIZ, MARIA 400 RIVER DRIVE, APT 2L PASSAIC, NJ 07055	Priority	Filed 10/08/04 Paid to Registry $277.49 less taxes	$0.00	$309.00	$309.00
000189-B 053 5300-00	MARTINEZ, JOSE 12530 ROSCOE BLVD. APT. #11 SUN VALLEY, CA 91352	Priority	Filed 10/08/04 Reclassified Per Order Dated 10/7/08 (Docket #2002) Paid to Registry 5-17-12 $200.86 less taxes	$0.00	$220.12	$220.12
000194 053 5300-00	BARRON, MATILDE 202 WOODLAWN AURORA, IL 60505	Priority	Filed 10/06/04 4437123323 03/25/10 4028	$0.00	$398.68 356.22	$398.68

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000195 053 5300-00	BOYD JR, PAUL L 12 STRASBURG PIKE APT E LANCASTER, PA 17602	Priority	Filed 10/06/04 Paid to Registry 5-17-12 $188.73 less taxes	$0.00	$211.59	$211.59
000196-B 053 5300-00	PEREZ, EPIGMENIO 1496 MARGUERITE AVENUE CORNING, CA 96021	Priority	Filed 10/06/04 Reclassified per Order Dated 11/3/08 (Docket #2307) 4437123323 03/25/10 4217	$0.00	$0.00 624.15	$684.00
000197-B 053 5300-00	LOZANO, DAMARI 107 WEST KING STREET LANCASTER, PA 17603	Priority	Filed 10/06/04 Reclassified Per Order Dated 4/22/09 (Docket #3198) Paid to Registry 5-17-12 $193.42 less taxes	$0.00	$0.00	$216.83
000203 053 5300-00	CALDERON, DEBBIE 307 ELIZABETH AVE ELIZABETH, NJ 07206	Priority	Filed 10/08/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
000208-C 053 5300-00	SANDERS, LAMONT 1310 E. 32ND STREET SAVANNAH, GA 31404	Priority	Filed 10/08/04 Disallowed Per Order dated 4/21/09 (Docket #3171)	$0.00	$384.00	$0.00
000209 053 5300-00	DAVIS, SHARICA 1861 BENNING MEMPHIS, TN 38106	Priority	Filed 10/06/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
000210-A 053 5300-00	KELLOUGH, REGINALD 4389 39TH ST. #7 SAN DIEGO, CA 92105	Priority	Filed 10/06/04 Disallowed per Order dated 1/12/10 (Docket No. 3716)	$0.00	$2,500.00	$0.00
000214-B 053 5300-00	GEIGER, LEO V 204 FAIRFAX DRIVE LANCASTER, PA 17603	Priority	Filed 10/06/04 Disallowed Per Order Dated 4/22/09 (Docket #3173)	$0.00	$720.00	$0.00
000218 053 5300-00	YOUNG, YOLANDA 739 GARLAND ST PHILADELPHIA, PA 19124	Priority	Filed 10/11/04 Disallowed per order 9-16-08 (ca)	$0.00	$0.00	$0.00
000219-B 053 5300-00	ALEXANDER, GABRIEL 3557 SHANNON DR BALTIMORE, MD 21213	Priority	Filed 10/07/04 Disallowed per Order Dated 8/18/08 (Docket #1573)	$0.00	$800.00	$0.00
000220 053 5300-00	CALDERON, HAROLD 307 ELIZABETH AVENUE ELIZABETH, NJ 07206	Priority	Filed 10/07/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
000221 053 5300-00	GARCIA, MARILYN 554A. E. JERSEY ST. ELIZABETHPORT, NJ 07206	Priority	Filed 10/07/04 Disallowed per order 4-7-09	$0.00	$0.00	$0.00
000223-B 053 5300-00	JESSICA M ZAYAS 126 MADISON AVE PERTH AMBOY, NJ 08861	Priority	Filed 10/04/04 Reduced and Reclassified Per Order Dated 4/22/09 (Docket #3175) 4437123323 03/25/10 4339	$0.00	$1,855.52 1,666.35	$1,855.52

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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000230-B 053 5300-00	SKELTON, RICHARD 1936 SR 16 WEST GREEN COVE SPRINGS, FL 32043	Priority	Filed 10/04/04 Disallowed Per Order Dated 5/20/09 (Docket# 3264)	$0.00	$1,118.26	$0.00
000233 053 5300-00	SANCHEZ, AMERICA 127 FRENCH ST. NEW BRUNSWICK, NJ 08901	Priority	Filed 10/04/04 Disallowed per Order Dated 12/9/08 (Docket #2656)	$0.00	$107.03	$0.00
000234 053 5300-00	RODRIGUEZ, ESPERANZA 10380 VERNON AVENUE APARTMENT #2 MONTCLAIR, CA 91763	Priority	Filed 10/04/04 Paid to Registry 5-17-12 $412.56 less taxes	$0.00	$452.12	$452.12
000237-B 053 5300-00	BONHAM, BRIAN 2625 S WEST ST #72 WICHITA, KS 67217	Priority	Filed 09/30/04 Disallowed per Order Dated 11/18/08 (Dkt #2418)	$0.00	$271.12	$0.00
000240 053 5300-00	SALVATIERRA, SALVADOR JR. 715 3RD ST. SAN FERNANDO, CA 91340	Priority	Filed 10/12/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
000248 053 5300-00	SHENEBERGER, GARRY 218 SOUTH THIRD STREET COLUMBIA, PA 17512	Priority	Filed 10/12/04 4437123323 03/25/10 4280	$0.00	$494.00 440.64	$494.00
000251-A 053 5300-00	PHILLIPS, JUSTIN 4425 RODNEY MEMPHIS, TN 38116	Priority	Filed 10/12/04 Reclassified and Allowed Per Order Dated 10/21/08 (Docket#2102)	$0.00	$225.00	$0.00
000262 053 5300-00	FOK, HENRY 5515 SPRINGHOUSE DRIVE #34 PLEASONTON, CA 94588	Priority	Filed 10/12/04 Disallowed Per Order Dated 12/22/08 (Docket # 2740)	$0.00	$917.96	$0.00
000264 053 5300-00	A AND F TRAILER MFG INC 1155 BELLS FERRY ROAD MARIETTA, GA 30066	Priority	Filed 10/12/04 Disallowed Per Order Dated 7/7/09 (Docket # 3363)	$0.00	$618.73	$0.00
000266-B 053 5300-00	SANGHAVI, KRISHANG 76 JEFFERSON STREET METUCHEN, NJ 08840	Priority	Filed 10/12/04 Disallowed Per Order Dated 9/16/08 (Docket #1794) and 10/14/08 (Docket # 2051)	$0.00	$648.60	$0.00
000270 053 5300-00	MARTINEZ, SALVADOR 1310 JEFFERSON ST CALEXICO, CA 92231	Priority	Filed 10/08/04 Disallowed per Order Dated 8/26/08 (Docket #1650)	$0.00	$5,280.00	$0.00
000272 053 5300-00	JIMENEZ, ANA ROSA 909 MAIN STREET PATERSON, NJ 07503	Priority	Filed 10/12/04 4437123323 03/25/10 4140	$0.00	$272.66 244.87	$272.66
000288 053 5300-00	BALL, ROLANDO 59 WEST RED FOX CT MIDWAY, GA 31320	Priority	Filed 10/12/04	$0.00	$852.13	$852.13

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			4437123323 03/25/10 4026		786.94	
000296-C 053 5300-00	CECILIA DE LA ROSA 2003 NEW YORK AVE. APT. 1B UNION CITY, NJ 07087	Priority	Filed 10/12/04 Reduced and Reclassified per Order Dated 10/21/08 (Docket #2096) (ac) 4437123323 03/25/10 4071	$0.00	$159.83 143.53	$159.83
000315-B 053 5300-00	SHEIN, U 3245 EAST CALLE BAJA AVENUE WEST COVINA, CA 91792	Priority	Filed 10/12/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1886)	$0.00	$1,500.00	$0.00
000337-B 053 5300-00	PEREZ, MARIA 443 S. 4TH KANKAKEE, IL 60901	Priority	Filed 10/18/04 Reclassified Per Order Dated 4/22/09 (Docket #3187) Paid to Registry 5-17-12 $228..74 less taxes	$0.00	$0.00	$256.00
000339 053 5300-00	WASHINGTON, GARRY 6604 ENGLISH OAKS RD APT B PARKVILLE, MD 21234	Priority	Filed 10/18/04 Disallowed per Order Dated 10/27/08 (Docket #2190)	$0.00	$1,620.00	$0.00
000341 053 5300-00	ROSA, REINALDO 713 WEST GORDON STREET ALLENTOWN, PA 18102	Priority	Filed 10/18/04 Paid to Registry 5-17-12 $176.61 less taxes	$0.00	$198.00	$198.00
000343-B 053 5300-00	MILLS, AUDLEY D 14604 KINDERHOOK TERRACE BURTONSVILLE, MD 20866	Priority	Filed 10/18/04 Reduce and Reclassify per Order Dated 9/9/08 (Docket #1704) Paid to Registry 5-17-12 $740.25 less taxes	$0.00	$1,205.10	$801.57
000344 053 5300-00	MARTINEZ, JENRY 335 SOUTH PRINCE STREET APARTMENT 3 LANCASTER, PA 17603	Priority	Filed 10/15/04 Paid to Registry 5-17-12 $385.99 less taxes	$0.00	$432.72	$432.72
000345 053 5300-00	LORES, EMMA 335 SOUTH PRINCE STREET APARTMENT 3 LANCASTER, PA 17603	Priority	Filed 10/15/04 Paid to Registry 5-17-12 $368.15 less taxes	$0.00	$412.72	$412.72
000346-A 053 5300-00	MATTHEWS, RACHEL 18 MASSA LANE APARTMENT C7 EDGEWATER, NJ 07020	Priority	Filed 10/15/04 Reduced & Reclassified per Order Dated 9/9/08 (Docket #1719)	$0.00	$2,428.80	$0.00
000347-B 053 5300-00	MORALES, LILIA LORENA 933 SUPERIOR ST AURORA, IL 60505	Priority	Filed 10/18/04 Reclassified Per Order Dated 9/9/08 (Docket #1717) Paid to Registry 5-17-12 $197.79 less taxes	$0.00	$221.36	$221.36
000350 053 5300-00	HUERECA, HUGO 15018 GREVILLEA STREET LAWNDALE, CA 90260	Priority	Filed 10/18/04	$0.00	$404.70	$404.70

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			4437123323 03/25/10 4135		369.29	
000351 053 5300-00	CHAPMAN, DARRYL 471 EDGEWOOD AKRON, OH 44307	Priority	Filed 10/18/04 Disallowed per Order Dated 12/1/08 (Docket #2605)	$0.00	$1,220.00	$0.00
000354 053 5300-00	LOPEZ, ASTRID 4760 N WEST 24 COURT APARTMENT B 216 LAUDERDALE LAJES, FL 33313	Priority	Filed 10/15/04 Paid to Registry 5-17-12 $942.80 less taxes	$0.00	$1,020.90	$1,020.90
000358 053 5300-00	NEWSON, SIDNEY 793 NANCY LANE LANCASTER, PA 17602	Priority	Filed 10/18/04 Disallowed Per Order Dated 8/18/08 (Dkt # 1582)	$0.00	$4.16	$0.00
000360 053 5300-00	KNELLER, SHERRY ANN 138 HOWARD STREET OLD FORGE, PA 18518	Priority	Filed 10/18/04	$0.00	$372.71	$372.71
			4437123323 03/25/10 4147		332.46	
000361-B 053 5300-00	GAMBOA, LIZ YADIRA 933 SUPERIOR AURORA, IL 60505	Priority	Filed 10/18/04 Reclassified per order dated 9/16/08 (Dkt # 1801) Paid to Registry 5-17-12 $197.79 less taxes	$0.00	$0.00	$221.36
000362-B 053 5300-00	MORALES, IRMA 933 SUPERIOR AURORA, IL 60505	Priority	Filed 10/18/04 Reclassified Per Order Dated 10/21/08 (Docket #2109) Paid to Registry 5-17-12 $197.79 less taxes	$0.00	$0.00	$221.36
000367 053 5300-00	GONZALEZ, GISELA 7 UNION HILL LINE CARSON, CA 90745	Priority	Filed 10/13/04 Disallowed Per Order Dated 12/22/08 (Docket # 2743) (ca)	$0.00	$516.16	$0.00
000368 053 5300-00	POBLANO, RICARDO 4112 E FIGUEROA ST APT #1 LOS ANGELES, CA 90037	Priority	Filed 10/18/04 Allowed per order 11-30-09 Paid to Registry 5-17-12 $405.29 less taxes	$0.00	$0.00	$444.16
000369 053 5300-00	JEFFRIES, MARY PO BOX 1028 MEMPHIS, TN 38101	Priority	Filed 10/18/04 (ac)	$0.00	$1,048.14	$1,048.14
			4437123323 03/25/10 4139		967.96	
000370 053 5300-00	PATEL, SHIVENDRA 145 W LAFAYETTE RD APT 6 MEDINA, OH 44256	Priority	Filed 10/15/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
000373 053 5300-00	CORTES, JUAN 2914 E ST. SAN DIEGO, CA 92102	Priority	Filed 10/18/04 Paid to Registry 5-17-12 $617.24 less taxes	$0.00	$676.43	$676.43

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000374-A 053 5300-00	SALAS, MANUEL 3734 EAST 52ND STREET APARTMENT #B MAYWOOD, CA 90270	Priority	Filed 10/18/04 Reclassified Per Order Dated 12/22/08 (Docket #2766)	$0.00	$575.00	$0.00
000375-A 053 5300-00	FERREIRA, SILVIA 233 FAIRVIEW LANE SCHERERVILLE, IN 46375	Priority	Filed 10/18/04 Reduced and Reclassified Per Order Dated 7/7/09 (Docket #3357) 4437123323 03/25/10 4093	$0.00	$688.00 390.46	$438.96
000377-B 053 5300-00	RODRIGUEZ, AMARIS I 35 PARK VIEW DRIVE WILLOW STREET, PA 17584	Priority	Filed 10/18/04 Disallowed Per Order Dated 4/24/09 (Docket #3240)	$0.00	$230.99	$0.00
000379 053 5300-00	CARBAJAL, MARIA 4139 DWIGHT AVE RIVERSIDE, CA 92507	Priority	Filed 10/18/04 Allowed per order 11-30-09 Paid to Registry 5-17-12 $222.78 less taxes	$0.00	$0.00	$244.15
000382-A 053 5300-00	Monica H Lazorchak 270 McFarlane Rd. Apt 159 Colonia , NJ 07067	Priority	Filed 06/18/04 (132-1) Claim sent to claims agent Reduced and Reclassified Per Order Dated 10/14/08 (Dkt # 2050) 4437123323 03/25/10 4152	$0.00	$2,313.34 1,416.18	$1,576.95
000384 053 5300-00	Mary Evans 210 E. Elm Street 1st Floor Linden, NJ 07036	Priority	Filed 05/05/04 (32-1) Claim sent to claims agent 4437123323 03/25/10 4089	$0.00	$1,128.00 1,013.00	$1,128.00
000385 053 5300-00	Helaine Guerino 12 Trenton Place Newton, NJ 07860	Priority	Filed 05/04/04 (33-1) Claim sent to claims agent disallowed per order 12-9-08 (Dkt #2662)	$0.00	$5,515.00	$0.00
000386 053 5300-00	Denise Armand 180 Robert Pl. South Plainfield, NJ 07080	Priority	Filed 05/05/04 (34-1) Claim sent to claims agent disallowed per order 12-2-08 (Dkt #2590) amended by claim#1854	$0.00	$4,087.01	$0.00
000387-A 053 5300-00	Sonia Lopez Simpson 707 Hory St. Cranford, NJ 07016	Priority	Filed 05/06/04 (36-1) Claim sent to claims agent Modified and Allowed per Consent Order Dated 1/6/09 (Docket #2827) 4437123323 03/25/10 4160	$0.00	$0.00 4,422.89	$4,925.00
000388 053 5300-00	Francisca Nazario 18 Remsen Ave. New Brunswick, NJ 08901	Priority	Filed 05/06/04 (37-1) Claim sent to claims agent disallowed per order 12-9-08 amended by claim#1401	$0.00	$0.00	$0.00

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000389 053 5300-00	Melissa Russitano 18 No. Wickom Dr Westfeild NJ 07090	Priority	Filed 05/05/04 (44-1) Claim sent to claims agent 4437123323 03/25/10 4260	$0.00	$120.00 107.77	$120.00
000390-A 053 5300-00	Vanessa Beneciuk 1511 Winans Ave Linden, NJ 07036	Priority	Filed 05/10/04 (46-1) Claim sent to claims agent Reclassified per order 4-22-09 (Docket #3188) 4437123323 03/25/10 4030	$0.00	$0.00 1,681.15	$1,872.00
000391 053 5300-00	Susan L. Scrudato 178 Raab Ave. Bloomfield, NJ 07003	Priority	Filed 05/10/04 (49-1) Claim sent to claims agent 4437123323 03/25/10 4273	$0.00	$2,537.92 2,279.17	$2,537.92
000393-A 053 5300-00	Philip Lembo 8165 E. Hayden Court Anaheim Hills, CA 92808	Priority	Filed 05/07/04 (52-1) Claim sent to claims agent 4437123323 03/25/10 4153	$0.00	$4,925.00 4,494.06	$4,925.00
000394-A 053 5300-00	Jennifer Denmead 12753 Indian Trail Rd. Poway, CA 92064	Priority	Filed 06/01/04 (118-1) Claim sent to claims agent 4437123323 03/25/10 4075	$0.00	$4,925.00 4,494.06	$4,925.00
000395-A 053 5300-00	Jeffrey Winders 370 W. 33rd Ave. Marion,IA 52302	Priority	Filed 05/27/04 (119-1) Claim sent to claims agent 4437123323 03/25/10 4335	$0.00	$4,925.00 4,518.24	$4,925.00
000396-A 053 5300-00	Munir A Rizwani 2200 N. Central Road Apt. 15N Fort Lee, NJ 07024	Priority	Filed 04/29/04 (14-1) Claim sent to claims agent Reduced Per Order Dated 11/12/08 (Dkt # 2358) 4437123323 03/25/10 4245	$0.00	$1,512.00 796.61	$887.05
000398 053 5300-00	Kris Kamath 1188 Rahway Avenue Avenel, NJ 07001	Priority	Filed 04/28/04 (16-1) Claim sent to claims agent Dissallowed Per Order Dated 12/2/08 (Docket #2587)	$0.00	$3,714.31	$0.00
000399-B 053 5300-00	ANDREA WEBB 828 WINDSOR PERRINEVILLE E WINDSOR, NJ 08520	Priority	Filed 04/27/04 Reduced and Reclassified per Order Dated 10/21/08 (Docket #2115)	$0.00	$27,000.00	$0.00
000400-B 053 5300-00	ROSALINA G ANTAO 422 CHESTNUT ST KEARNY, NJ 07032	Priority	Filed 04/27/04 Disallowed per Order Dated 8/18/08 (Docket #1568) Amended by Claim #1853	$0.00	$5,662.96	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000402 053 5300-00	Dulal Pal 680 Lakeside Dr Baldwin, NY 11510	Priority	Filed 04/30/04 (21-1) Claim sent to claims agent Allowed Per Order Dated 11/3/08 (Dkt # 2284) 4437123323 03/25/10 4208	$0.00	$3,391.00 3,114.63	$3,391.00
000403 053 5300-00	Andrew J. Boland 111 Bentley Avenue Old Bridge, NJ 08857	Priority	Filed 04/30/04 (22-1) Claim sent to claims agent allowed per order 12-2-08 (Docket#2591) 4437123323 03/25/10 4034	$0.00	$3,580.82 3,215.76	$3,580.82
000404 053 5300-00	Migdalia Vega 2 Calle Arenas Vega Baja, PR 00693-6102	Priority	Filed 05/04/04 (25-1) Claim sent to claims agent allowed per order 11-25-08 (Dkt#2513) 4437123323 03/25/10 4319	$0.00	$1,160.00 1,067.78	$1,160.00
000413 053 5300-00	Xiomara Ceballos PO Box 7254 North Brunswick, NJ 08902	Priority	Filed 07/30/04 (163-1) Claim sent to claims agent Disallowed Per Order Dated 11/25/08 (Dkt # 2512) (ac)	$0.00	$2,664.00	$0.00
000418-A 053 5300-00	Anne Rush 115 Gales Drive Apt. D4 New Providence, NJ 07974	Priority	Filed 06/24/04 (134-1) Claim sent to claims agent Reclassified per Order Dated 12/2/08 (Docket #2601) 4437123323 03/25/10 4259	$0.00	$5,304.00 2,381.64	$2,652.00
000419 053 5300-00	Ricardo Elizondo 3770 Sunset Lane San Ysidro, CA 92173	Priority	Filed 06/28/04 (138-1) Claim sent to claims agent 4437123323 03/25/10 4083	$0.00	$223.08 203.57	$223.08
000420 053 5300-00	Carolyn Higgerson 2223 Del Mar Scenic Parkway Del Mar, CA 92014	Priority	Filed 07/01/04 (139-1) Claim sent to claims agent Reduced per Order Dated 11/3/08 (Docket #2299) 4437123323 03/25/10 4132	$0.00	$3,173.28 2,167.70	$2,375.57
000422-A 053 5300-00	Paul Marion 2618 Lloyd Lane Norristown, PA 19403	Priority	Filed 07/16/04 (145-1) Claim sent to claims agent Reduced and Reclassified Per Order Dated 12/2/08 (Dkt # 2596) 4437123323 03/25/10 4170	$0.00	$29,228.86 4,125.56	$4,625.06
000423-A 053 5300-00	Hernando Soto 54 Dekart Pl Elizabeth, NJ 07202	Priority	Filed 07/19/04 (146-1) Claim sent to claims agent Reclassified Per Order Dated 5/20/09 (Docket # 3271) (ca) 4437123323 03/25/10 4291	$0.00	$0.00 383.40	$426.92

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000425-B 053 5300-00	MARIBEL FELICIANO PO BOX 4056 SCRANTON, PA 18505	Priority	Filed 07/21/04 Reclassified Per Order Dated 5/20/09 (Docket #3265) (ca) 4437123323 03/25/10 4090	$0.00	$0.00 1,123.92	$1,260.00
000426 053 5300-00	Select Personnel Services Attn Stephanie Schaefer 3820 State Street Santa Barbara, Ca. 93105	Priority	Filed 07/19/04 (149-1) Claim sent to claims agent Reclassified Per Order Dated 7/28/09 (Docket #3383) (ca)	$0.00	$2,230.47	$0.00
000427 053 5300-00	Lori-Beth Williams 169 Youngs Ave. Rochester, NY 14606-3845	Priority	Filed 07/23/04 (150-1) Claim sent to claims agent Allowed per order 11-25-08 4437123323 03/25/10 4333	$0.00	$0.00 159.17	$173.29
000429-A 053 5300-00	Margaret J Hancock 1052 Cherbourg Ave E Jacksonville FL 32205	Priority	Filed 07/27/04 (152-1) Claim sent to claims agent Reclassified per order 11-3-08 (Docket#2302) 4437123323 03/25/10 4125	$0.00	$6,715.86 4,548.24	$4,925.00
000430 053 5300-00	Alan Martinez 67 Revere Ave Union, NJ 07083-4236	Priority	Filed 05/12/04 (55-1) Claim sent to claims agent Disallowed Per Order Dated 12/22/08 (Docket #2733) Amended by Claim #591 (ca)	$0.00	$1,646.59	$0.00
000432-B 053 5300-00	Jesus Colon 136 Giles Ave. Middlesex, NJ 08846	Priority	Filed 05/12/04 (60-1) Claim sent to claims agent 4437123323 03/25/10 4056	$0.00	$4,925.00 4,422.89	$4,925.00
000433 053 5300-00	Garden State Check Cashing Service, Inc. 359 Long Ave. Hillside, NJ 07205	Priority	Filed 05/17/04 (62-1) Claim sent to claims agent 4437123323 03/25/10 4108	$0.00	$2,768.38 2,768.38	$2,768.38
000435-A 053 5300-00	Thaddeus Kucharyk 1 Michael Ct. Pompton Plains, NJ 07444	Priority	Filed 05/17/04 (64-1) Claim sent to claims agent Reclassified Per Order Dated 12/2/08 (Dkt # 2597) 4437123323 03/25/10 4150	$0.00	$7,100.00 4,422.89	$4,925.00
000437-A 053 5300-00	John Sherwood Lowenstein Sandler 65 Livington Ave. Roseland NJ 07068	Priority	Filed 05/14/04 (66-1) Claim sent to claims agent Disallowed Per Order Dated 4/22/09 (Docket #3176)	$0.00	$1,233.49	$0.00

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000439-A 053 5300-00	Gladys Galarza 1316 N. Randolph St. Philadelphia. PA 19122	Priority	Filed 05/19/04 (70-1) Claim sent to claims agent Paid to Registry 5-17-12 $17.84 less taxes	$0.00	$20.00	$20.00
000440 053 5300-00	Alfredo Alcala 9716 Cedar St Bellflower, CA 90706-6620	Priority	Filed 05/26/04 (110-1) Claim sent to claims agent allowed per order 8-13-08 (Docket#1531) 4437123323 03/25/10 4007	$0.00	$329.79 300.93	$329.79
000441 053 5300-00	Rosalino Adame 1467 E Elma- #B Ontario, CA 91764	Priority	Filed 05/26/04 (111-1) Claim sent to claims agent Allowed Per Order Dated 10/27/08 (Dkt # 2199) 4437123323 03/25/10 4002	$0.00	$356.37 325.19	$356.37
000444-A 053 5300-00	Carrie Porvaznik 103 Crown Ave Scranton, PA 18505-2002	Priority	Filed 05/27/04 (114-1) Claim sent to claims agent Reduced and Reclassified per Order Dated 12/2/08 (Docket #2582) (ca) 4437123323 03/25/10 4224	$0.00	$3,604.00 1,927.62	$2,161.00
000447 053 5300-00	Kathy A. Custer 13 Maplewood Ave. Fairfield, NJ 07004	Priority	Filed 06/09/04 (123-1) Claim sent to claims agent 4437123323 03/25/10 4067	$0.00	$649.21 583.02	$649.21
000452 053 5300-00	Hipolito Ramirez 1467 E Elma Ct Ontario, CA 91764	Priority	Filed 05/26/04 (85-1) Claim sent to claims agent disallowed per order 9-16-08 (Docket#1765)	$0.00	$331.02	$0.00
000453 053 5300-00	Oscar Perez 1031 1/2 Pacific Avenue Long Beach, CA 90813	Priority	Filed 05/26/04 (86-1) Claim sent to claims agent allowed per order 11-3-08 (Dkt#2294) Paid to Registry 5-17-12 $313.60 less taxes	$0.00	$343.67	$343.67
000454 053 5300-00	Juan Peralta 9973 Central Ave. Montclair, CA 91763-3202	Priority	Filed 05/26/04 (87-1) Claim sent to claims agent allowed per order 12-2-08 (Docket#2579) 4437123323 03/25/10 4214	$0.00	$213.74 195.04	$213.74
000455 053 5300-00	Juan Manuel Paz 6746 Gage Avenue Bell Gardens, CA 90201	Priority	Filed 05/26/04 (88-1) Claim sent to claims agent allowed per order 11-18-08 (Docket#2422) Paid to Registry 5-17-12 $320.29 less taxes	$0.00	$351.00	$351.00

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000456 053 5300-00	Alfonso Ortiz 2209 E El Segundo, # 7 Compton, CA 90222	Priority	Filed 05/26/04 (89-1) Claim sent to claims agent disallowed per order 8-13-08 (Docket#1530)	$0.00	$392.61	$0.00
000457 053 5300-00	Alejo Orosco 12424 Breezewood Dr, Apt 11 Whittier, CA 90604	Priority	Filed 05/26/04 (90-1) Claim sent to claims agent allowed per order 8-13-08 (Docket#1532)	$0.00	$232.44	$232.44
			4437123323 03/25/10 4203		212.10	
000458-A 053 5300-00	Sergio Orejel 9222 Dorothy Avenue South Gate, CA 90280	Priority	Filed 05/26/04 (91-1) Claim sent to claims agent Reduced and Reclassified per Order Dated 11/3/08 (Docket #2310)	$0.00	$252.13	$242.13
			4437123323 03/25/10 4201		220.95	
000459 053 5300-00	Jose Orejel 9222 Dorothy Avenue South Gate, CA 90280	Priority	Filed 05/26/04 (92-1) Claim sent to claims agent Reduced and Reclassified per Order Dated 11/3/08 (Docket #2310)	$0.00	$330.25	$330.25
			4437123323 03/25/10 4200		301.35	
000460 053 5300-00	Martin Mendoza 15704 Orange Avenue, Apt 142 Paramount, CA 90723	Priority	Filed 05/26/04 (93-1) Claim sent to claims agent allowed per order 11-18-08 (Docket#2410)	$0.00	$246.15	$246.15
			4437123323 03/25/10 4181		224.61	
000461-A 053 5300-00	Jorge Magana 1718 E Flora St, # B Ontario, CA 91764	Priority	Filed 05/26/04 (94-1) Claim sent to claims agent Modified and Allowed Per Order Dated 11/18/08 (Docket #2407)	$0.00	$664.27	$659.27
			4437123323 03/25/10 4167		601.59	
000462 053 5300-00	ALberto Luna 1432 Nocta St, # C Ontario, CA 91764	Priority	Filed 05/26/04 (95-1) Claim sent to claims agent allowed per order 8-13-08 (Docket#1528) Paid to Registry 5-17-12 $212.98 less taxes	$0.00	$233.40	$233.40
000463 053 5300-00	Mauro Lopez 3238 Pontiac Ave Riverside, CA 92509	Priority	Filed 05/26/04 (96-1) Claim sent to claims agent allowed per order 11-18-08 (Docket#2427)	$0.00	$508.04	$508.04
			4437123323 03/25/10 4159		463.58	
000464 053 5300-00	Arturo Lopez 1016 E. Deodar St, Apt. 5 Ontario, CA 91764	Priority	Filed 05/26/04 (97-1) Claim sent to claims agent Allowed per Order Dated 8/13/08 (Docket #1529) (ca)	$0.00	$376.35	$376.35
			4437123323 03/25/10 4157		343.42	

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000465 053 5300-00	Javier Hernandez 7622 9th St, Apt B Evena Park, CA 90621	Priority	Filed 05/26/04 (98-1) Claim sent to claims agent Reclassified Per Order Dated 8/13/08 (Docket #1522) Paid to Registry 5-17-12 $179.69 less taxes	$0.00	$196.93	$196.93
000466 053 5300-00	Daniel Garcia 417 E 118th St Los Angeles, CA 90061	Priority	Filed 05/26/04 (99-1) Claim sent to claims agent allowed per order 8-13-08 and amended order 10-2-08 (Docket#1960) Paid to Registry 5-17-12 $414.22 less taxes	$0.00	$453.93	$453.93
000467 053 5300-00	Jose Godinez 1900 Campus Ave Ontario, CA 91761	Priority	Filed 05/26/04 (100-1) Claim sent to claims agent disallowed per order 11-18-08 (Docket#2416)	$0.00	$393.78	$0.00
000468 053 5300-00	Jose Sanchez Cruz 7005 Watcher St Commerce, CA 90040	Priority	Filed 05/26/04 (101-1) Claim sent to claims agent allowed per order 11-3-08 (Docket#2297) Paid to Registry 5-17-12 $343.91 less taxes	$0.00	$376.89	$376.89
000469 053 5300-00	Jose Cruz 14632 San Jose Ave Paramount, CA 90723	Priority	Filed 05/26/04 (102-1) Claim sent to claims agent allowed per order 8-13-08 (Docket#2001) Paid to Registry 5-17-12 $307.61 less taxes	$0.00	$337.11	$337.11
000470 053 5300-00	Enrique Colin 6840 Bear Ave Bell, CA 90201	Priority	Filed 05/26/04 (103-1) Claim sent to claims agent disallowed per order 9-16-08 (Docket#1775)	$0.00	$411.47	$0.00
000471 053 5300-00	Salvador Chavez 1267 N Marin Avenue Wilmington, CA 90744	Priority	Filed 05/26/04 (104-1) Claim sent to claims agent allwed per order 11-18-08 (Dkt#2417) 4437123323 03/25/10 4052	$0.00	$376.81 343.85	$376.81
000472 053 5300-00	Carmelo Cardenas 8550 Rose St Bell Flower, CA 90706	Priority	Filed 05/26/04 (105-1) Claim sent to claims agent allowed per order 8-13-08 (Docket#1535) 4437123323 03/25/10 4046	$0.00	$345.53 315.30	$345.53
000473 053 5300-00	Gabriel Arenivar 627 W 5th Street Long Beach, CA 90813	Priority	Filed 05/26/04 (106-1) Claim sent to claims agent allowed per order 8-13-08 (Docket#1519) 4437123323 03/25/10 4021	$0.00	$216.95 197.96	$216.95

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000474 053 5300-00	Jose Aranda 6746 Gage Avenue Bell Gardens, CA 90201	Priority	Filed 05/26/04 (107-1) Claim sent to claims agent allowed per order 11-18-08 (Docket#2411) Paid to Registry $396.77 less taxes	$0.00	$434.81	$434.81
000475 053 5300-00	Andres Aranda 6746 Gage Ave Bell Gardens, CA 90201	Priority	Filed 05/26/04 (108-1) Claim sent to claims agent allowed per order 8-13-08 (Docket#1520) Paid to Registry 5-17-12 $651.29 less taxes	$0.00	$713.74	$713.74
000478-A 053 5300-00	Robert Seaman P.O. Box 2107 Pocono Summit, PA 18346	Priority	Filed 08/09/04 (183-1) Claim sent to claims agent Reduced and Reclassified Per Order Dated 12/2/08 (Dkt # 2603) 4437123323 03/25/10 4275	$0.00	$14,961.74 2,548.21	$2,856.74
000493 053 5300-00	Genaro Gonzalez Aparicia 625 N Island Wilmington, CA 90745	Priority	Filed 05/26/04 (109-1) Claim sent to claims agent allowed per order 11-18-08 (Docket#2413) 4437123323 03/25/10 4116	$0.00	$453.93 414.22	$453.93
000494 053 5300-00	JIMENEZ, JORGE 620 N Church Ave. Rialto, CA 92376	Priority	Filed 05/24/04 (73-1) Claim sent to claims agent disallowed per order 11-18-08 (Docket#2426)	$0.00	$3,446.16	$0.00
000495 053 5300-00	Eucario Velasquez 4200 Sunnyview Rd. NE Apt. 224 Salem, OR 97305-2576	Priority	Filed 05/26/04 (75-1) Claim sent to claims agent disallowed per order 9-16-08 (ac)	$0.00	$573.25	$0.00
000496 053 5300-00	Jose Vargas 10740 Fracar Lynwood, CA 90262	Priority	Filed 05/26/04 (76-1) Claim sent to claims agent allowed per order 11-3-08 (Docket#2306) Paid to Registry 5-17-12 $583.94 less taxes	$0.00	$639.94	$639.94
000497 053 5300-00	Antonio Torres 1245 Daisy St, # 1 Long Beach, CA 90806	Priority	Filed 05/26/04 (77-1) Claim sent to claims agent disallowed per order 9-18-08 (Docket#1774)	$0.00	$319.97	$0.00
000498 053 5300-00	Jiaro Suarez 1345 Cedar Ave Long Beach, CA 90813	Priority	Filed 05/26/04 (78-1) Claim sent to claims agent allowed per order 11-3-08 and revised order 11-12-08 (Docket#2347) 4437123323 03/25/10 4295	$0.00	$358.04 326.71	$358.04

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000499 053 5300-00	Israel Vallejo Sosa 543 W Maitland St Ontario, CA 91762	Priority	Filed 05/26/04 (79-1) Claim sent to claims agent allowed per order 8-13-08 (Docket#1527) 4437123323 03/25/10 4315	$0.00	$420.35 383.57	$420.35
000500 053 5300-00	Humberto J Silva 1437 S Mc Donnell ave Commerce, CA 90040	Priority	Filed 05/26/04 (80-1) Claim sent to claims agent allowed per order 8-13-08 (Docket#1533) Paid to Registry 5-17-12 $1252.19 less taxes	$0.00	$1,372.26	$1,372.26
000501 053 5300-00	Isaias Sacristan 1869 Harbor Avenue, # 3 Long Beach, CA 90810	Priority	Filed 05/26/04 (81-1) Claim sent to claims agent allowed per order 8-13-08 (Docket#1526) Paid to Registry 5-17-11 $642.98 less taxes	$0.00	$704.64	$704.64
000502 053 5300-00	GILBERTO RODRIGUEZ 1616 1/2 E SAN VINCENTS ST COMPTON, CA 90221	Priority	Filed 10/21/04 Disallowed Per Order Dated 8/13/08 (Docket #1521)	$0.00	$746.10	$0.00
000503 053 5300-00	Florencio Rivera 1519 E 10th St, # 5 Long Beach, CA 90805	Priority	Filed 05/26/04 (83-1) Claim sent to claims agent disallowed per order 9-16-08 (Docket#1773)	$0.00	$356.87	$0.00
000504 053 5300-00	Oscar Ramirez 1467 E Elm Court, # B Ontario, CA 91761	Priority	Filed 05/26/04 (84-1) Claim sent to claims agent allowed per order 11-3-08 (Docket#2286) Paid to Registry 5-17-12 $359.96 less taxes	$0.00	$394.48	$394.48
000513 053 5300-00	Juan Ramirez 372 1st Avenue Elizabeth, New Jersey 07206	Priority	Filed 05/11/04 (51-1) Claim sent to claims agent 4437123323 03/25/10 4232	$0.00	$148.07 132.97	$148.07
000514-B 053 5300-00	Shana K Thom 11715 Goshen Ave Los Angeles CA 90049-6101	Priority	Filed 04/26/04 (3-1) Claim sent to claims agent Reduced and reclassified per order 10-21-08 (Docket#2524) 4437123323 03/25/10 4302	$0.00	$5,301.80 4,494.06	$4,925.00
000520 053 5300-00	Kenneth P. Oliva 8 Hale Court Basking Ridge, NJ 07920	Priority	Filed 04/28/04 (17-1) Claim sent to claims agent disallowed per order 9-9-08 (Docket#1701)	$0.00	$6,498.83	$0.00
000521 053 5300-00	KENNETH P OLIVA 8 HALE COURT BASKING RIDGE, NJ 07920	Priority	Filed 04/28/04 Disallowed Per Order Dated 9/9/08 (Docket #1701)	$0.00	$6,498.83	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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000522-A 053 5300-00	Jay J. Brown 528 Cook Avenue Middlesex, NJ 08846	Priority	Filed 04/30/04 (23-1) Claim sent to claims agent Reclassified Per Order Dated 4/22/09 (Docket # 3196) 4437123323 03/25/10 4037	$0.00	$0.00 1,611.88	$1,794.87
000523 053 5300-00	Isidro Samia 57 Fulton St East Orange,NJ 07017	Priority	Filed 05/03/04 (29-1) Claim sent to claims agent 4437123323 03/25/10 4265	$0.00	$1,222.00 1,097.42	$1,222.00
000524 053 5300-00	Galina Tilipman 3 Beacon Avenue Livingston, NJ 07039	Priority	Filed 05/04/04 (31-1) Claim sent to claims agent disallowed per order 12-2-08 (Docket#2593)	$0.00	$8,228.80	$0.00
000525-A 053 5300-00	Sadith Zavala 55 Newport Ave. Somerset, NJ 08873	Priority	Filed 05/06/04 (35-1) Claim sent to claims agent disallowed per order 10-21-08 (Docket#2099) (ac)	$0.00	$800.00	$0.00
000529 053 5300-00	Eugenia Gutierrez 211 Westfield Ave., 3rd Fl. Elizabeth,NJ 07208	Priority	Filed 05/05/04 (41-1) Claim sent to claims agent Paid to Registry 5-17-12 $28.28 less taxes	$0.00	$31.49	$31.49
000532-A 053 5300-00	Deanna K. Renninger 246 E North St Bethlehem, PA 18018	Priority	Filed 05/07/04 (48-1) Claim sent to claims agent Reduced and reclassified per order 4-21-09 (Docket#3172) Paid to Registry 5-17-12 $2914.41 less taxes	$0.00	$3,267.28	$3,267.28
000533 053 5300-00	Reinaldo Rodriguez 1308 E. Main St. Apt. 3 Rochester, NY 14609	Priority	Filed 05/12/04 (53-1) Claim sent to claims agent Paid to Registry 5-17-12 $1,322.64 less taxes	$0.00	$1,440.00	$1,440.00
000534 053 5300-00	Katherine Hemingway 1892 Saint Paul Street Rochester, NY 14621	Priority	Filed 05/12/04 (54-1) Claim sent to claims agent Reclass.11/18/08 (Dkt #2429); Order of 11/18/08 vacated and Allowed as priority (Dkt 4193) 08/01/11 4437123323 04/11/12 4363	$0.00	$1,748.00 1,212.23	$1,748.00
000535-A 053 5300-00	Heubert Rivera 6 Amfen Ct. Bay Shore, NY 11706-3313	Priority	Filed 05/12/04 (56-1) Claim sent to claims agent Reclassified per order 5-20-09 (Docket#3272) (ac) 4437123323 06/14/10 4345	$0.00	$0.00 1,679.01	$1,828.00
000536 053 5300-00	Beth Wilklow 152 English Rd. Rochester, NY 14619	Priority	Filed 05/12/04 (58-1) Claim sent to claims agent	$0.00	$1,932.00	$1,932.00

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			4437123323 03/25/10 4331		1,774.55	
000537 053 5300-00	Andrea Murray 192 Drum Cliff Way Rochester, NY 14612	Priority	Filed 05/12/04 (59-1) Claim sent to claims agent (ac)	$0.00	$4,176.80	$4,176.80
			4437123323 04/27/10 4342		3,836.40	
000538 053 5300-00	Vishakha Kamath PO Box 7942 Princeton, NJ 08543	Priority	Filed 05/13/04 (61-1) Claim sent to claims agent (ac)	$0.00	$1,287.00	$1,287.00
			4437123323 03/25/10 4146		1,155.79	
000539-A 053 5300-00	Diana Roby 1110 Columbus Ave. Westfield,NJ 07090	Priority	Filed 05/17/04 (67-1) Claim sent to claims agent Reduced and reclassified per order 4-21-09 (Docket#3162)	$0.00	$2,884.00	$2,884.00
			4437123323 03/25/10 4248		2,589.97	
000540 053 5300-00	SHPITAL, ALEXANDRA 3206 Appleton Way Whippany, NJ 07981	Priority	Filed 05/19/04 (69-1) Claim sent to claims agent allowed per order 11-12-08 (Docket#2382)	$0.00	$1,747.20	$1,747.20
			4437123323 03/25/10 4283		1,569.08	
000542-A 053 5300-00	Ana Torrado Nguyen 33 Milton Rd. Sparta, NJ 07871	Priority	Filed 05/25/04 (74-1) Claim sent to claims agent Reduced and reclassified per order 4-21-09 (Docket#3163)	$0.00	$1,899.98	$1,899.98
			4437123323 03/25/10 4306		1,706.27	
000543-A 053 5300-00	Rocio Schult 10651 Oakbend San Diego, CA 92131	Priority	Filed 06/01/04 (115-1) Claim sent to claims agent Reclassified per order 11-18-08 (Dkt#2428) (ac) Paid to Registry 5-17-12 $1606.00 less taxes	$0.00	$0.00	$1,760.00
000544 053 5300-00	Lisa Aviles 153 Race Street Elizabeth, NJ 07202	Priority	Filed 05/28/04 (117-1) Claim sent to claims agent disallowed per order 8-18-08 (Docket#1566)	$0.00	$2,785.44	$0.00
000545-B 053 5300-00	VEYSMAN, MARINA 45 MEDICI DR SOMERSET, NJ 08873	Priority	Filed 06/03/04 Reclassified Per Order Dated 12/15/08 (Dkt # 2707)	$0.00	$3,334.88	$0.00
000546 053 5300-00	Judy Deligne-Ramos 411 Brennan Ct. S. Plainfield, NJ 07080	Priority	Filed 06/14/04 (126-1) Claim sent to claims agent disallowed per order 11-25-08 (Docket#2514) (ac)	$0.00	$3,998.64	$0.00

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000548-A 053 5300-00	Jaime Cervantes 6323 Clyde Street San Diego, CA 92139	Priority	Filed 06/25/04 (135-1) Claim sent to claims agent Reclassified per order 4-22-09 (Docket#3197) Paid to Registry 5-17-12 $340.90 less taxes	$0.00	$0.00	$373.59
000550-B 053 5300-00	CAROLYN SORGE 3626 HAMPTON GLEN PLACE JACKSONVILLE, FL 32257	Priority	Filed 06/28/04 Reduced and Reclassified per Order Dated 11/3/08 (Docket #2300)	$0.00	$2,500.00	$0.00
000552-A 053 5300-00	Lawrence J. Macaro 35 Ackerman Ave. Milltown, NJ 08850	Priority	Filed 07/15/04 (143-1) Claim sent to claims agent Modified and allowed pursuant to order dated 9/26/2008 (docket #1905). (ac) 4437123323 03/25/10 4165	$0.00	$5,000.00 4,432.24	$4,925.00
000553 053 5300-00	Monica Garcia 140 Palm Ave National City CA 91950	Priority	Filed 07/28/04 (155-1) Claim sent to claims agent 4437123323 03/25/10 4107	$0.00	$4,524.00 4,128.15	$4,524.00
000564-A 053 5300-00	SHANA K THOM 11715 GOSHEN AVE LOS ANGELES, CA 90094	Priority	Filed 04/26/04 Disallowed per Order Dated 10/21/08 (Docket #2524) (ac)	$0.00	$4,925.00	$0.00
000566-A 053 5300-00	Derya Churney 20 Goodwin Drive North Brunswick, NJ 08902	Priority	Filed 04/28/04 (5-1) Claim sent to claims agent Reduced and Reclassified per Order Dated 12/2/08 (Docket #2581) 4437123323 03/25/10 4053	$0.00	$1,040.00 933.97	$1,040.00
000567-A 053 5300-00	PATEL, SANDEEP 789 West Side Ave Jersey City, NJ 07306	Priority	Filed 04/28/04 (6-1) Claim sent to claims agent Reclassified per order 11-3-08 (Docket#2281) Paid to Registry 5-17-12 $1535.66 less taxes	$0.00	$2,510.00	$1,710.00
000568-A 053 5300-00	Gladys Perez 32 Park Place North Plainfield, NJ 07060	Priority	Filed 04/27/04 (7-1) Claim sent to claims agent Reduced and Reclassified Per Order Dated 10/21/08 (Docket #2103) 4437123323 03/25/10 4218	$0.00	$0.00 409.52	$456.00
000569-A 053 5300-00	Kris Kamath 1188 Rahway Avenue Avenel, NJ 07001	Priority	Filed 04/28/04 (8-1) Claim sent to claims agent Reclassified Per Order Dated 12/2/08 (Docket #2587) 4437123323 03/25/10 4145	$0.00	$3,714.31 2,509.43	$2,794.31
000570 053 5300-00	LISA AVILES 153 RACE ST ELIZABETH, NJ 07206	Priority	Filed 04/28/04 Disallowed per order 8-18-08	$0.00	$0.00	$0.00

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000571-B 053 5300-00	VIRGINIA GONZALEZ 20 BETHANY ST NEW BRUNSWICK, NJ 08901	Priority	Filed 04/29/04 Reduced and Reclassified Per Order Dated 9/16/08 (Dkt # 1805) 4437123323 03/25/10 4115	$0.00	$0.00 362.70	$403.78
000572-A 053 5300-00	Carolina Ramirez 267 Handy Street New Brunswick, NJ 08901	Priority	Filed 04/28/04 (12-1) Claim sent to claims agent Reclassified Per Order Dated 4/22/09 (Docket # 3199) 4437123323 03/25/10 4231	$0.00	$0.00 369.79	$411.78
000573-A 053 5300-00	Milton L. Delgado RR6 Box 6066A Moscow, PA 18444	Priority	Filed 04/29/04 (13-1) Claim sent to claims agent Reclassified from secured to wage Per Order Dated 8/25/08 (Dkt # 1630) 4437123323 03/25/10 4073	$0.00	$0.00 1,595.68	$1,788.88
000579-C 053 5300-00	TORRES, ALICIA 107 PAULISON AVENUE PASSAIC, NJ 07055	Priority	Filed 10/15/04 Reclassified per Order dated 1/12/10 (Docket No. 3720) 4437123323 03/25/10 4307	$0.00	$0.00 425.71	$468.58
000580-C 053 5300-00	CARTER, TONY 914 ARMSTRONG BLVD. NORTH APT 2 ST JAMES, MN 56081	Priority	Filed 10/18/04 Disallowed Per Order Dated 12/2/08 (Dkt # 2598) (ac)	$0.00	$1,351.00	$0.00
000582-B 053 5300-00	GUTIERREZ, ANTONIA 3860 CHEROKEE AVE. #6 SAN DIEGO, CA 92104	Priority	Filed 10/19/04 Allowed per order 9-16-08 Paid to Registry 5-17-12 $224.61 less taxes	$0.00	$0.00	$246.15
000585 053 5300-00	NASH, YVETTE 253 MAGNOLIA AVE ELIZABETH, NJ 07206	Priority	Filed 10/15/04 Disallowed per order 9-16-08	$0.00	$0.00	$0.00
000586-B 053 5300-00	CORTEZ, JESUS 145 BERGOLD ST BRENTWOOD, NY 11717	Priority	Filed 10/19/04 Reclassified Per Order Dated 11/18/08 (Docket #2415) 4437123323 03/25/10 4061	$0.00	$0.00 260.30	$283.40
000591-A 053 5300-00	MARTINEZ, ALAN MARCOS 67 REVERE AVE UNION NJ 07083	Priority	Filed 10/14/04 Reclassified Per Order Dated 12/22/08 (Docket # 2733) (ac) 4437123323 03/25/10 4168	$0.00	$3,272.52 2,084.96	$2,321.64
000592-A 053 5300-00	KAUFMANN, JOSEPH 51 SIMONSON AVENUE STATEN ISLAND, NY 10303	Priority	Filed 10/15/04 Reclassified Per Order Dated 12/2/08 (Docket #2599)	$0.00	$421.08	$0.00
000593-B 053 5300-00	REOME, THOMAS W. 1025 GREGORY PLACE #3 SCRANTON, PA 18504	Priority	Filed 10/15/04 Reclassified Per Order Dated 9/16/08 (Dkt # 1798) Paid to Registry 5-17-12 $129.80 less taxes	$0.00	$0.00	$145.52

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000594 053 5300-00	REYES, DORIS N 117 N THIRD STREET COLUMBIA, PA 17512	Priority	Filed 10/18/04 4437123323 03/25/10 4239	$0.00	$843.42 752.34	$843.42
000596 053 5300-00	GARCIA, JOSE 702 EAST COCOA STREET COMPTON, CA 90221	Priority	Filed 10/19/04 4437123323 03/25/10 4106	$0.00	$226.95 207.09	$226.95
000597 053 5300-00	NARVAEZ, VIVIANA 8215 SHADOW OAKS DR APT 42123 CHARLOTTE, NC 28269	Priority	Filed 10/19/04 Order dated 12/31/08 vacated; Disallowed Per Order Dated 9/03/09 (Docket #3392)	$0.00	$672.75	$0.00
000598 053 5300-00	NARVAEZ, NELSON 8215 SHADOW OAKS DR APT 421 CHARLOTTE, NC 28269	Priority	Filed 10/19/04 Paid to Registry 5-17-12 $270.98 less taxes	$0.00	$293.42	$293.42
000599-A 053 5300-00	TORRES-MARTINEZ, LUIS 25 GARDEN COURT APT 4 LANCASTER, PA 17602	Priority	Filed 10/19/04 Disallowed per Order Dated 10/27/08 (Docket #2207)	$0.00	$589.82	$0.00
000600 053 5300-00	CABRERA, JUAN 19126 DELIGHT STREET CANYON COUNTRY, CA 91351	Priority	Filed 10/19/04 4437123323 03/25/10 4040	$0.00	$200.13 182.62	$200.13
000601 053 5300-00	CARTER, GEORGIA 1608 GABAY MEMPHIS, TN 38106	Priority	Filed 10/14/04 Disallowed Per Order Dated 12/9/08 (Docket #2659) Amended by Claim #1665	$0.00	$1,662.60	$0.00
000602 053 5300-00	LODOS, VIRGINIA 2118 INGALLS AVE LINDEN, NJ 07036	Priority	Filed 10/14/04 4437123323 03/25/10 4155	$0.00	$126.95 114.01	$126.95
000603-A 053 5300-00	BONE, STEPHEN A. 1729 SW 45TH STREET CAPE CORAL, FL 33914	Priority	Filed 10/14/04 Disallowed per Order dated 1/12/10 (Docket No.3714)	$0.00	$114.05	$0.00
000605-B 053 5300-00	AGRAWAL, JYOTI KUMAR 63 BULGER AVENUE NEW MILFORD, NJ 07646	Priority	Filed 10/14/04 Reclassified Per Order Dated 8/26/08 (Docket #1652) 4437123323 03/25/10 4151	$0.00	$4,762.00 4,276.53	$4,762.00
000606 053 5300-00	ESQUERRA-BORRELL, AMILKAR L 737 E MADISON ST LANCASTER, PA 17602	Priority (ac)	Filed 10/14/04 4437123323 03/25/10 4086	$0.00	$247.61 220.87	$247.61

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000610 053 5300-00	FONT, PABLO 412 MANOR STREET LANCASTER, PA 17603	Priority	Filed 10/15/04 Paid to Registry 5-17-12 $294.36 less taxes	$0.00	$330.00	$330.00
000613-B 053 5300-00	BLANDINO, MARCOS PO BOX 1260 PATERSON, NJ 07509	Priority	Filed 10/21/04 Reduced and Reclassified Per Order Dated 9/23/08 (Dkt # 1879) 4437123323 03/25/10 4032	$0.00	$1,937.00 1,043.97	$1,162.50
000619-B 053 5300-00	ARVAY, MERRIT 65-12 FLEET ST FOREST HILLS, NY 11375	Priority	Filed 10/21/04 Reclassified Per Order Dated 8/18/08 (Dkt # 1578) 4437123323 07/30/10 4346	$0.00	$0.00 2,537.59	$2,762.75
000620-B 053 5300-00	RIVERA, WILFREDO 531 DAUPHIN STREET LANCASTER, PA 17602	Priority	Filed 10/21/04 Reclassified Per Order Dated 4/22/09 (Docket #3186) Paid to Registry 5-17-12 $526.57 less taxes	$0.00	$267.82	$590.32
000622-B 053 5300-00	SANTOS, ANTONIO 14 BRISTOL COOURT LIVINGSTON, NJ 07039	Priority	Filed 10/20/04 Disallowed per Order Dated 12/2/08 (Docket #2602)	$0.00	$2,622.60	$0.00
000625-A 053 5300-00	CORTEZ, TAYDE 50 VAN WINKLE AVENUE APARTMENT #3 PASSAIC, NJ 07055	Priority	Filed 10/21/04 Reclassified Per Order Dated 11/18/08 (Dkt # 2414) Paid to Registry 5-17-12 $183.54 less taxes	$0.00	$0.00	$204.38
000626-C 053 5300-00	POLANCO-VALDEZ, ELSA 1700 NEW YORK AVENUE APARTMENT 1 UNION CITY, NJ 07087	Priority	Filed 10/21/04 Reclassifed per Order Dated 9/9/08 (Docket #1705)	$0.00	$82.40	$0.00
000627 053 5300-00	CADILLO, LUIS E 556 EAST FREDERICK STREET LANCASTER, PA 17602	Priority	Filed 10/14/04 4437123323 03/25/10 4041	$0.00	$394.12 351.55	$394.12
000632-B 053 5300-00	MORGAN, DENNIS A 3A FOAL COURT LANCASTER, PA 17602	Priority	Filed 10/15/04 Disallowed Per Order dated 4/21/09 (Docket #3170)	$0.00	$656.10	$0.00
000645-A 053 5300-00	SMITH, TYRONE 1209 NW 63 ST MIAMI, FL 33147	Priority	Filed 10/19/04 Reclassified Per Order Dated 12/22/08 (Docket #2768)	$0.00	$350.00	$0.00
000646 053 5300-00	JUAREZ, ELIZABETH 1970 E. HICKORY KANKAKEE, IL 60901	Priority	Filed 10/19/04 Paid to Registry 5-17-12 $182.95 less taxes	$0.00	$204.76	$204.76
000656-B 053 5300-00	FERNANDEZ, YULISSA 583 CHARLES ST PERTH AMBOY, NJ 08861	Priority	Filed 10/19/04 Reclassified per Order dated 1/12/10 (Docket No. 3717) 4437123323 03/25/10 4092	$0.00	$0.00 143.75	$160.06

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000660-C 053 5300-00	QUINTANA, MARICRUZ 813 EAST ELM STREET COMPTON, CA 90221	Priority	Filed 10/19/04 Reduced and Reclassified Per Order Dated 9/9/08 (Dkt # 1712) Paid to Registry 5-17-12 $275.73 less taxes	$0.00	$500.00	$302.16
000669 053 5300-00	MARINO, ANETTE M. 1202 BERGENLINE AVE. APARTMENT 9 UNION CITY, NJ 07087	Priority	Filed 10/14/04 4437123323 03/25/10 4169	$0.00	$511.12 459.00	$511.12
000672-A 053 5300-00	SUAREZ, FELIX 609 LIBERTY AVENUE APT #1 NORTH BERGEN, NJ 07047	Priority	Filed 10/14/04 Reclassified per Order Dated 11/18/08 (Docket #2412)	$0.00	$480.00	$0.00
000673-B 053 5300-00	PATINO, EFRREN 4 WESTERN AVE. APT. 5 HIGHTSTOWN, NJ 08520	Priority	Filed 10/14/04 Disallowed per Order Dated 10/21/08 (Docket #2094) (ac)	$0.00	$810.00	$0.00
000682-A 053 5300-00	HURTADO, PEDRO PO. BOX.1002 HOLBROOK, NY 11741	Priority	Filed 10/15/04 Reclassified Per Order Dated 12/22/08 (Docket #2752)	$0.00	$1,600.00	$0.00
000686-A 053 5300-00	IRBY, CLEOPHAS 3566 ROYAL ARMS DRIVE MEMPHIS, TN 38115	Priority	Filed 10/19/04 Disallowed per Order Dated 10/21/08 (Docket #2097) (ac)	$0.00	$2,300.00	$0.00
000689-A 053 5300-00	MANNING, HUBERT 4628 EAGLEWAY CRESTVIEW, FL 32539	Priority	Filed 10/21/04 Reclassified Per Order Dated 12/22/08 (Docket #2761)	$0.00	$3,980.00	$0.00
000690 053 5300-00	DORALKIS, ARIAS 414 MANOR STREET LANCASTER, PA 17602	Priority	Filed 10/20/04 Paid to Registry 5-17-12 $176.61 less taxes	$0.00	$198.00	$198.00
000693-B 053 5300-00	AHERN, DANIEL 425 AVENUE A BAYONNE, NJ 07002	Priority	Filed 10/21/04 Allowed per Order dated 9/11/2008 (Dkt #1723) 4437123323 04/11/12 4364	$0.00	$1,288.00 849.10	$1,288.00
000705 053 5300-00	GARCIA, ALBA 2070 SW 68TH WAY MIRAMAR, FL 33023	Priority	Filed 10/12/04 4437123323 03/25/10 4103	$0.00	$1,020.90 942.80	$1,020.90
000706 053 5300-00	FRANCO, VICTOR 2070 SW 68TH WAY MIRAMAR, FL 33023	Priority	Filed 10/12/04 4437123323 03/25/10 4098	$0.00	$1,328.00 1,226.40	$1,328.00
000710-A 053 5300-00	CASTILLO, FRANSISCO E. 229 EAST 24 TH STREET PATERSON, NJ 07514	Priority	Filed 10/22/04 Reclassified per Order Dated 9/16/08 (Docket #1803)	$0.00	$2,123.00	$0.00

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000712 053 5300-00	PRICE, MARTIN D. 909 R ALBRIGHT AVE SCRANTON, PA 18508	Priority	Filed 10/22/04 Paid to Registry 5-17-12 $367.78 less taxes	$0.00	$412.20	$412.20
000722-A 053 5300-00	GINZBURG, DASHA 4525 HENRY HUDSON PKWY APT 612 RIVERDALE, NY 10471	Priority	Filed 10/26/04 Reduced and Reclassified Per Order dated 4/21/09 (Docket #3165) 4437123323 03/25/10 4110	$0.00	$3,328.00 3,056.76	$3,328.00
000724 053 5300-00	ALVAREZ, MARIA 367 WASHINGTON ST PERTH AMBOY, NJ 08861	Priority	Filed 10/22/04 Allowed per order 11-30-09 (ac) 4437123323 03/25/10 4013	$0.00	$0.00 248.75	$277.00
000728-B 053 5300-00	HUTCHINSON, ALBERT 3944 UNIVERSITY ST. MEMPHIS, TN 38127	Priority	Filed 10/22/04 Reclassified per Order Dated 9/23/08 (Docket #1567) (ac)	$0.00	$231.00	$0.00
000729-A 053 5300-00	PURISCH JONAS 8415 BELLONA LN APT 913 BALTIMORE, MD 21204	Priority	Filed 10/25/04 Disallowed Per Order Dated 9/9/08 (Docket #1713)	$0.00	$4,650.00	$0.00
000731 053 5300-00	TAPIA, CARMEN 301 HEIGHTS LANE APT 3C SISTERVILLE, PA 19053	Priority	Filed 10/25/04 (ac) 4437123323 05/17/10 4343	$0.00	$233.18 207.99	$233.18
000732 053 5300-00	TAPIA, MARIA 2709 N. MASCHER ST. PHILADELPHIA, PA 19133	Priority	Filed 10/25/04 4437123323 03/25/10 4300	$0.00	$233.18 207.99	$233.18
000734-B 053 5300-00	ABULL HAY MARIA 504 N QUEEN ST APT 2 LANCASTER, PA 17603	Priority	Filed 10/25/04 Reclassified Per Order Dated 9/23/08 (Dkt # 1878) Paid to Registry 5-17-12 $227.68 less taxes	$0.00	$506.50	$255.24
000735 053 5300-00	THORSON, CHRISTOPHER 100 S.WATER STREET QUASQUETON, IA 52326	Priority	Filed 10/25/04 Disallowed per Order Dated 10/27/08 (Docket #2191)	$0.00	$270.82	$0.00
000741 053 5300-00	GARCIA, BERENICE 11138 CITRUS AVENUE FONTANA, CA 92337	Priority	Filed 10/25/04 4437123323 03/25/10 4104	$0.00	$197.44 180.17	$197.44
000742-B 053 5300-00	JOHNS, JONATHAN 4657 FILLMORE AVENUE MILVILLE, NJ 08332	Priority	Filed 10/25/04 Reclassified Per Order Dated 11/18/08 (Docket #2425) 4437123323 03/25/10 4142	$0.00	$0.00 1,409.93	$1,570.00
000745 053 5300-00	ESTEBAN, YEYLER 3213 LEMMAN DR. LOUISVILLE, KY 40216-1223	Priority	Filed 10/25/04 Reduced and Reclassified Per Order Dated 12/31/08 (Docket #2813) (ac) Paid to Registry 5-17-12 $200.25 less taxes	$0.00	$610.00	$216.83

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000750 053 5300-00	AGUIRRE, ISMAEL 417 LIBERTS AURORA, IL 60505	Priority	Filed 10/25/04 Paid to Registry 5-17-12 $234.94 less taxes	$0.00	$262.94	$262.94
000751 053 5300-00	JOHNSON, HAROLD L. P O BOX 3582 EL CENTRO, CA 92244	Priority	Filed 10/25/04 4437123323 03/25/10 4143	$0.00	$210.46 192.04	$210.46
000752 053 5300-00	RICHARDSON, DELORIS 264 ACADEMY STREET WILKES BARRE, PA 18702	Priority	Filed 10/25/04 Paid to Registry 5-17-12 $179.59 less taxes	$0.00	$201.33	$201.33
000755-B 053 5300-00	VARGAS, URSULA 150 WEST 176TH ST, APT 1 BRONX, NY 10453	Priority	Filed 10/25/04 Reclassified Per Order Dated 12/31/08 (Docket #2814) (ac) 4437123323 03/25/10 4317	$0.00	$0.00 1,233.19	$1,342.61
000757-C 053 5300-00	WILLIAMS, DAMEON 2358 LAROSE MEMPHIS, TN 38114	Priority	Filed 10/25/04 Reduced & Reclassified per Order Dated 9/23/08 (Docket #1892) Paid to Registry 5-17-12 $66.52 less taxes	$0.00	$0.00	$72.03
000762 053 5300-00	SANTIAGO, JORGE 837 SUPERIOR ST AURORA, IL 60505	Priority	Filed 10/25/04 Allowed per order 11-30-09 Paid to Registry 5-17-12 $180.70 less taxes	$0.00	$0.00	$202.24
000766-B 053 5300-00	LUSK, GLEN T. 4464 CASTLE HEIGHTS MEMPHIS, TN 38141	Priority	Filed 10/25/04 Reduced and Reclassified Per Order Dated 4/22/09 (Docket #3174)	$0.00	$2,600.00	$0.00
000767 053 5300-00	MARTINEZ, AIDA 722 DONNELLY ST DURYEA, PA 18642	Priority	Filed 10/25/04 Paid to Registry 5-17-12 $713.60 less taxes	$0.00	$800.00	$800.00
000769-B 053 5300-00	ZAYAS, ZULEIMA 76 KENNEDY BLVD #76 SCRANTON, PA 18504	Priority	Filed 10/25/04 Disallowed Per Order Dated 5/20/09 (Docket # 3263)	$0.00	$261.00	$0.00
000770-A 053 5300-00	ORR, PAUL 302 10TH AVE SCRANTON, PA 18504	Priority	Filed 10/25/04 Disallowed Per Order Dated 8/25/08 (Dkt # 1629)	$0.00	$50.48	$0.00
000773-B 053 5300-00	PACHECO-SANCHEZ, MARCUS 1137 CAPOSE AVE SCRANTON, PA 18509	Priority	Filed 10/25/04 Reduced and Reclassified Per Oder Dated 12/22/08 (Docket #2731) Amends Claim #527 (ac) 4437123323 03/25/10 4206	$0.00	$1,920.00 1,712.64	$1,920.00
000774-A 053 5300-00	ARREDONDO, GUADALUPE 833 N GLADSTONE AVENUE APT 9 AURORA, IL 60506	Priority	Filed 10/25/04 Reclassified per Order Dated 1/27/09 (Docket #2900) (ac)	$0.00	$138.53	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000776-A 053 5300-00	AMADOR, EMMA 328 DEL RIO WAY VISTA, CA 92083	Priority	Filed 10/25/04 Reduced and Reclassified per Order Dated 10/7/08 (Docket #1989) Paid to Registry 5-17-12 $334.45 less taxes	$0.00	$366.51	$366.51
000778-C 053 5300-00	BRACY, TIMONTHY 637 MAGONILA AVE ELIZABETH, NJ 07206	Priority	Filed 10/25/04 Reduced and Reclassified per Order Dated 8/18/08 (Docket #1580)	$0.00	$500.00	$0.00
000785-A 053 5300-00	GATHRIGHT, JEREMAINE 4530 ERNIE DRIVE MEMPHIS, TN 38116	Priority	Filed 10/22/04 Reclassified Per Order Dated 10/7/08 (Docket#2003)	$0.00	$500.00	$0.00
000787-A 053 5300-00	TIRADO, WILLIAM CARR 341 BUZON 6072 BARRIO MANI MAYAGUEZ, PR 00680	Priority	Filed 10/25/04 Reduced and Reclassified Per Order Dated 8/26/08 (Dkt # 1658)	$0.00	$1,500.00	$0.00
000789-B 053 5300-00	ABULL HAY, MARIA 504 NORTH QUEEN STREET APARTMENT 1 LANCASTER, PA 17603	Priority	Filed 10/25/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1878)	$0.00	$506.50	$0.00
000791 053 5300-00	CALDERON, JOHN 10656 PEARL BERRY LOOP LAND O LAKES, FL 34638	Priority (ac)	Filed 10/25/04 4437123323 03/25/10 4042	$0.00	$2,000.00 1,847.00	$2,000.00
000792 053 5300-00	ELLIS, AURELIA 332 SOUTH BACKTON AVENUE LA PUENTE, CA 91744	Priority	Filed 10/25/04 4437123323 03/25/10 4084	$0.00	$272.63 248.78	$272.63
000793 053 5300-00	HOLMES, ARNETTE 525 N. MAIN AVENUE 2ND FLOOR SCRANTON, PA 18504	Priority	Filed 10/25/04 Paid to Registry 5-17-12 $356.80 less taxes	$0.00	$400.00	$400.00
000796-A 053 5300-00	RAMIREZ, JULIO 13177 1/2 BROWONT SYLMAR, CA 91342	Priority	Filed 10/25/04 Reclassified and Allowed Per Order Dated 10/21/08 (Docket#2101) Paid to Registry 5-17-12 $249.11 less taxes	$0.00	$273.00	$273.00
000797-A 053 5300-00	JACKSON, OLIVIA 508 LINCOLN CIRCLE WASHINGTON, GA 30673	Priority	Filed 10/25/04 Reclassified Per Order Dated 12/22/08 (Docket #2760)	$0.00	$500.00	$0.00
000807 053 5300-00	EUCARIO VELASQUEZ 4200 SUNNYVIEW RD NE APT 224 SALEM, OR 97305	Priority	Filed 05/26/04 Disallowed per order 9-16-08 (ac)	$0.00	$573.25	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000808 053 5300-00	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2306)	$0.00	$639.94	$0.00
000809 053 5300-00	ANTONIO TORRES 1245 DAISY ST #1 LONG BEACH, CA 90806	Priority	Filed 05/26/04 Disallowed per Order Dated 9/18/08 (Docket #1774)	$0.00	$319.97	$0.00
000810 053 5300-00	JIARO SUAREZ 1345 CEDAR AVENUE LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/12/08 (Docket #2347)	$0.00	$358.04	$0.00
000811 053 5300-00	ISRAEL VALLEJO SOSA 543 W MAITLAND ST ONTARIO, CA 91762	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1527)	$0.00	$420.35	$0.00
000812 053 5300-00	HUMBERTO J SILVA 1437 S MCDONNELL AVE COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1533)	$0.00	$1,372.26	$0.00
000813 053 5300-00	ISAIAS SACRISTAN 1869 HARBOR AVENUE #3 LONG BEACH, CA 90810	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1526)	$0.00	$704.64	$0.00
000814 053 5300-00	GILBERTO RODRIGUEZ 1616 1/2 E SAN VINCENTS ST COMPTON, CA 90221	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1521)	$0.00	$746.10	$0.00
000815 053 5300-00	FLORENCIO RIVERA 1519 E 10TH ST #5 LONG BEACH, CA 90805	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1773)	$0.00	$356.87	$0.00
000816 053 5300-00	OSCAR RAMIREZ 1467 E ELM COURT #B ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2286)	$0.00	$394.48	$0.00
000817 053 5300-00	HIPOLITO RAMIREZ 1467 E ELMA CT ONTARIO, CA 91764	Priority	Filed 10/26/04 Disallowed Per Order Dated 9/16/08 (Docket #1765)	$0.00	$331.02	$0.00
000818 053 5300-00	OSCAR PEREZ 1031 1/2 PACIFIC AVE LONG BEACH, CA 90813	Priority	Filed 10/28/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2294)	$0.00	$343.67	$0.00
000819 053 5300-00	JUAN PERALTA 9973 CENTRAL AVE MONCLAIR, CA 91763	Priority	Filed 10/28/04 Disallowed Per Order Dated 12/2/08 (Docket #2579) (ca)	$0.00	$213.74	$0.00
000820 053 5300-00	JUAN MANUEL PAZ 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 10/28/04 Disallowed Per Order Dated 11/18/08 (Docket #2422)	$0.00	$351.00	$0.00
000821 053 5300-00	ALFONSO ORTIZ 2209 E EL SEGUNDO #7 COMPTON, CA 90222	Priority	Filed 10/28/04 Disallowed per Order Dated 8/13/08 (Docket #1530)	$0.00	$392.61	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000822 053 5300-00	ALEJO OROSCO 12424 GREENGOOD DR APT #11 WHITTIER, CA 90604	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1532)	$0.00	$232.44	$0.00
000823 053 5300-00	SERGIO OREJEL 9222 DOROTHY AVENUE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed per Order Dated 11/3/08 (Docket #2310)	$0.00	$252.13	$0.00
000824 053 5300-00	JOSE OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2309)	$0.00	$330.25	$0.00
000825 053 5300-00	MARTIN MENDOZA 15704 ORANGE AVE APT 142 PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed per Order Dated 11/18/08 (Docket #2410)	$0.00	$246.15	$0.00
000826 053 5300-00	JORGE MAGANA 1718 E FLORA ST #B ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2407)	$0.00	$664.27	$0.00
000827 053 5300-00	ALBERTO LUNA 1432 NOCTA ST #C ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1528)	$0.00	$233.40	$0.00
000828 053 5300-00	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	Priority	Filed 05/26/04 Disallowed per Order Dated 11/18/08 (Docket #2427)	$0.00	$508.04	$0.00
000829 053 5300-00	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1529)	$0.00	$376.35	$0.00
000830 053 5300-00	JAVIER HERNANDEZ 7622 9TH ST APT B BUENA PARK, CA 90621	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1522)	$0.00	$196.93	$0.00
000831 053 5300-00	DANIEL GARCIA 417 E 118TH ST LOS ANGELES, CA 90061	Priority	Filed 05/26/04 Disallowed per Order Dated 10/2/08 (Docket #1960)	$0.00	$453.93	$0.00
000832 053 5300-00	JOSE GODINEZ 1900 CAMPUS AVE ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2416)	$0.00	$393.78	$0.00
000833 053 5300-00	JOSE SANCHEZ CRUZ 7005 WATCHER ST COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2297)	$0.00	$376.89	$0.00
000834 053 5300-00	JOSE CRUZ 14632 SAN JOSE AVE PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #2001)	$0.00	$337.11	$0.00
000835 053 5300-00	ENRIQUE COLIN 6840 BEAR AVE. BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1775) (ac)	$0.00	$411.47	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000836 053 5300-00	SALVADOR CHAVEZ 1267 N MARIN AVENUE WILMINGTON, CA 90744	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Dkt # 2417)	$0.00	$376.81	$0.00
000837 053 5300-00	CARMELO CARDENAS 8550 ROSE ST BELLFOWER, CA 90706	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1535)	$0.00	$345.53	$0.00
000838 053 5300-00	GABRIEL ARENIVAR 627 W 5TH ST LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1519)	$0.00	$216.95	$0.00
000839 053 5300-00	JOSE ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2411)	$0.00	$434.81	$0.00
000840 053 5300-00	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1520)	$0.00	$713.74	$0.00
000841 053 5300-00	GENARO GONZALEZ APARICIA 625 N ISLAND WILMINGTON, CA 90745	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2413)	$0.00	$453.93	$0.00
000842 053 5300-00	ALFREDO ALCALA 9716 CEDAR ST BELLFLOWER, CA 90706	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1531)	$0.00	$329.79	$0.00
000843 053 5300-00	EUCARIO VELASQUEZ 4200 SUNNYVIEW RD. NE APT. 224 SALEM, OR 97305	Priority	Filed 10/26/04 Disallowed per order 9-16-08 (ac)	$0.00	$573.25	$0.00
000844 053 5300-00	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	Priority	Filed 10/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2306)	$0.00	$639.94	$0.00
000845 053 5300-00	ANTONIO TORRES 1245 DAISY ST #1 LONG BEACH, CA 90806	Priority	Filed 10/26/04 Disallowed per Order Dated 9/18/08 (Docket #1774)	$0.00	$319.97	$0.00
000846 053 5300-00	JIARO SUAREZ 1345 CEDAR AVE LONG BEACH, CA 90813	Priority	Filed 10/26/04 Disallowed Per Order Dated 11/12/08 (Docket #2347)	$0.00	$358.04	$0.00
000847 053 5300-00	ISRAEL VALLEJO SOSA 543 W MAITLAND ST ONTARIO, CA 91762	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1527)	$0.00	$420.35	$0.00
000848 053 5300-00	HUMBERTO J SILVA 1437 S MCDONNELL AVE COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1533)	$0.00	$1,372.26	$0.00

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000849 053 5300-00	ISAIAS SACRISTAN 1869 HARBOR AVE #3 LONG BEACH, CA 90810	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1526)	$0.00	$704.64	$0.00
000850 053 5300-00	GILBERTO RODRIGUEZ 1616 1/2 E SAN VINCENTE ST COMPTON, CA 90221	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1521)	$0.00	$746.10	$0.00
000851 053 5300-00	FLORENCIO RIVERA 1519 E 10TH ST #5 LONG BEACH, CA 90805	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1773)	$0.00	$356.87	$0.00
000852 053 5300-00	OSCAR RAMIREZ 1467 E ELM COURT #B ONTARIO, CA 91761	Priority	Filed 10/28/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2286)	$0.00	$394.48	$0.00
000853 053 5300-00	HIPOLITO RAMIREZ 1467 E ELMA CT ONTARIO, CA 91764	Priority	Filed 10/28/04 Disallowed Per Order Dated 9/16/08 (Docket # 1765)	$0.00	$331.02	$0.00
000854 053 5300-00	OSCAR PEREZ 1031 1/2 PACIFIC AVE LONG BEACH, CA 90813	Priority	Filed 10/28/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2294)	$0.00	$343.67	$0.00
000855 053 5300-00	JUAN PERALTA 9973 CENTRAL AVE MONTCLAIR, CA 91763	Priority	Filed 10/28/04 Disallowed Per Order Dated 12/2/08 (Docket 2579) (ca)	$0.00	$213.74	$0.00
000856 053 5300-00	JUAN MANUEL PAZ 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 10/28/04 Disallowed Per Orded Dated 11/18/08 (Docket #2422)	$0.00	$351.00	$0.00
000857 053 5300-00	ALFONSO ORTIZ 2209 E EL SEGUNDO #7 COMPTON, CA 90222	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1530)	$0.00	$392.61	$0.00
000858 053 5300-00	ALEJO OROSCO 12424 GREENGOOD WHITTIER, CA 90604	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1532)	$0.00	$232.44	$0.00
000859 053 5300-00	SERGIO OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed per Order Dated 11/3/08 (Docket #2310)	$0.00	$252.13	$0.00
000860 053 5300-00	JOSE OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2309)	$0.00	$330.25	$0.00
000861 053 5300-00	MARTIN MENDOZA 15704 ORANGE AVE APT 142 PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed per Order Dated 11/18/08 (Docket #2410)	$0.00	$246.15	$0.00
000862 053 5300-00	JORGE MAGANA 1718 E FLORA ST #B ONTARIO, CA 91764	Priority	Filed 10/28/04 Disallowed Per Order Dated 11/18/08 (Docket #2407)	$0.00	$664.27	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000863 053 5300-00	ALBERTO LUNA 1432 NOCTA ST #C ONTARIO, CA 91764	Priority	Filed 10/26/04 Disallowed per Order Dated 8/13/08 (Docket #1528)	$0.00	$233.40	$0.00
000864 053 5300-00	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	Priority	Filed 10/28/04 Disallowed per Order Dated 11/18/08 (Docket #2427)	$0.00	$508.04	$0.00
000865 053 5300-00	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	Priority	Filed 10/28/04 Disallowed per Order Dated 8/13/08 (Docket #1529)	$0.00	$376.35	$0.00
000866 053 5300-00	JAVIER HERNANDEZ 7622 9TH ST APT B BUENA PARK, CA 90621	Priority	Filed 10/28/04 Disallowed Per Order Dated 8/13/08 (Docket#1522)	$0.00	$196.93	$0.00
000867 053 5300-00	DANIEL GARCIA 417 E 118TH ST LOS ANGELES, CA 90061	Priority	Filed 05/26/04 Disallowed per Order Dated 10/2/08 (Docket #1960)	$0.00	$453.93	$0.00
000868 053 5300-00	JOSE GODINEZ 1900 CAMPUS AVE ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2416)	$0.00	$393.78	$0.00
000869 053 5300-00	JOSE SANCHEZ CRUZ 7005 WATCHER ST COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2297)	$0.00	$376.89	$0.00
000870 053 5300-00	JOSE CRUZ 14632 SAN JOSE AVE PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #2001)	$0.00	$337.11	$0.00
000871 053 5300-00	ENRIQUE COLIN 6840 BEAR AVE. BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1775) (ac)	$0.00	$411.47	$0.00
000872 053 5300-00	SALVADOR CHAVEZ 1267 N MARIN AVENUE WILMINGTON, CA 90744	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Dkt # 2417)	$0.00	$376.81	$0.00
000873 053 5300-00	CARMELO CARDENAS 8550 ROSE ST BELLFOWER, CA 90706	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1535)	$0.00	$345.53	$0.00
000874 053 5300-00	GABRIEL ARENIVAR 627 W 5TH ST LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1519)	$0.00	$216.95	$0.00
000875 053 5300-00	JOSE ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2411)	$0.00	$434.81	$0.00
000876 053 5300-00	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1520)	$0.00	$713.74	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000877 053 5300-00	GENARO GONZALEZ APARICIA 625 N ISLAND WILMINGTON, CA 90745	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2413)	$0.00	$453.93	$0.00
000878 053 5300-00	ALFREDO ALCALA 9716 CEDAR ST BELLFLOWER, CA 90706	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1531)	$0.00	$329.79	$0.00
000889 053 5300-00	ROSALINO ADAME 1467 E ELMA #B ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2199)	$0.00	$356.37	$0.00
000896 053 5300-00	JENNIFER M VALDEZ 10400 ARROW RTE APT Q-4 RANCHO CUCAMONGA, CA 91730	Priority (ac)	Filed 05/07/04 4437123323 03/25/10 4313	$0.00	$4,623.56 4,219.00	$4,623.56
000906 053 5300-00	ROSALINO ADAME 1467 E ELMA #B ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2199)	$0.00	$356.37	$0.00
000920 053 5300-00	ALFREDO ALCALA 9716 CEDAR ST. BELLFLOWER, CA 90706	Priority	Filed 10/28/04 Disallowed per Order Dated 8/13/08 (Docket #1531)	$0.00	$329.79	$0.00
000921 053 5300-00	GENARO GONZALEZ APARICIA 625 N ISLAND WILMINGTON, CA 90745	Priority	Filed 10/28/04 Disallowed Per Order Dated 11/18/08 (Docket #2413)	$0.00	$453.93	$0.00
000922 053 5300-00	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1520)	$0.00	$713.74	$0.00
000923 053 5300-00	JOSE ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2411)	$0.00	$434.81	$0.00
000924 053 5300-00	GABRIEL ARENIVAR 627 W 5TH ST LOMNG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1519)	$0.00	$216.95	$0.00
000925 053 5300-00	CARMELO CARDENAS 8550 ROSE ST BELL FOWER, CA 90706	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1535)	$0.00	$345.53	$0.00
000926 053 5300-00	SALVADOR CHAVEZ 1267 N MARIN AVENUE WILMINGTON, CA 90744	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Dkt # 2417)	$0.00	$376.81	$0.00
000927 053 5300-00	ENRIQUE COLIN 6840 BEAR AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1775) (ac)	$0.00	$411.47	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000928 053 5300-00	JOSE CRUZ 14632 SAN JOSE AVE. PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #2001)	$0.00	$337.11	$0.00
000929 053 5300-00	JOSE SANCHEZ CRUZ 7005 WATCHER ST. COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2297)	$0.00	$376.89	$0.00
000930 053 5300-00	JOSE GODINEZ 1900 CAMPUS AVE. ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2416)	$0.00	$393.78	$0.00
000931 053 5300-00	DANIEL GARCIA 417 E 118TH ST. LOS ANGELES, CA 90061	Priority	Filed 05/26/04 Disallowed per Order Dated 10/2/08 (Docket #1960)	$0.00	$453.93	$0.00
000932 053 5300-00	JAVIER HERNANDEZ 7622 9THST APT. B BUENA PARK, CA 90821	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1522)	$0.00	$196.93	$0.00
000933 053 5300-00	BENJAMIN J. TIBERGHIEN 5130 S. CUSTER WICHITA, KS 67217	Priority	Filed 08/03/04 Paid to Registry 5-17-12 $86.70 less taxes	$0.00	$93.88	$93.88
000935 053 5300-00	HUMBERTO J. SILVA 1437 S. MCDONNELL AVE COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1533)	$0.00	$1,372.26	$0.00
000936-A 053 5300-00	MR. DEANE J. DRABIK 6844 TOBIK TRL PARMA, OH 44130	Priority	Filed 10/28/04 Reclassified per Consent Order Dated 9/2/08 (Docket #1689) 4437123323 03/25/10 4081	$0.00	$5,346.90 2,041.58	$2,226.08
000938 053 5300-00	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	Priority	Filed 10/28/04 Disallowed per Order Dated 11/18/08 (Docket #2427)	$0.00	$508.04	$0.00
000939 053 5300-00	ALBERTO LUNA 1432 NOCTA ST #C ONTARIO, CA 91764	Priority	Filed 10/28/04 Disallowed per Order Dated 8/13/08 (Docket #1528)	$0.00	$233.40	$0.00
000940 053 5300-00	JORGE MAGANA 1718 E FLORA ST #B ONTARIO, CA 91764	Priority	Filed 10/28/04 Disallowed Per Order Dated 11/18/08 (Docket #2407)	$0.00	$664.27	$0.00
000941 053 5300-00	MARTIN MENDOZA 15704 ORANGE AVE APT 142 PARMOUNT, CA 90723	Priority	Filed 10/28/04 Disallowed per Order Dated 11/18/08 (Docke #24100	$0.00	$246.15	$0.00
000942 053 5300-00	JOSE OREJEL 9222 DOROTHY AVENUE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2309)	$0.00	$330.25	$0.00

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
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Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000943 053 5300-00	SERGIO OREJEL 9222 DOROTHY AVENUE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed per Order Dated 11/3/08 (Docket #2310)	$0.00	$252.13	$0.00
000944 053 5300-00	ALEJO OROSCO 12424 GREENGOOD, APT#11 WHITTIER, CA 90604	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1532)	$0.00	$232.44	$0.00
000945 053 5300-00	ALFONSO ORTIZ 2209 E. ELSEQUNDO- #7 COMPTON, CA 90222	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1530)	$0.00	$392.61	$0.00
000946 053 5300-00	JUAN MANUEL PAZ 6746 GAGE AVENUE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2422)	$0.00	$351.00	$0.00
000947 053 5300-00	JUAN PERALTA 9973 CENTRAL AVE. MONTCLAIR, CA 91763	Priority	Filed 10/28/04 Disallowed Per Order Dated 12/2/08 (Docket #2579) (ac)	$0.00	$213.74	$0.00
000948 053 5300-00	OSCAR PEREZ 1031 1/2 PACIFIC AVENUE LONG BEACH, CA 90813	Priority	Filed 10/28/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2294)	$0.00	$343.67	$0.00
000949 053 5300-00	ROSALINO ADAME 1467 E ELMA #B ONTARIO, CA 91764	Priority	Filed 10/28/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2199)	$0.00	$356.37	$0.00
000950 053 5300-00	ISRAEL VALLEJO SOSA 543 W MAITLAND ST ONTARIO, CA 91762	Priority	Filed 10/28/04 Disallowed Per Order Dated 8/13/08 (Docket #1527)	$0.00	$420.33	$0.00
000951 053 5300-00	JIARO SUAREZ 1345 CEDAR AVE LONG BEACH, CA 90813	Priority	Filed 10/28/04 Disallowed Per Oder Dated 11/12/08 (Docket #2347)	$0.00	$358.04	$0.00
000952 053 5300-00	ANTONIO TORRES 1245 DAISY ST. #1 LONG BEACH, CA 90806	Priority	Filed 05/26/04 Disallowed per Order Dated 9/18/08 (Docket #1774)	$0.00	$319.97	$0.00
000953 053 5300-00	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2306)	$0.00	$639.94	$0.00
000954 053 5300-00	EUCARIO VELASQUEZ 4200 SUNNYVIEW ROAD NE APT. 224 SALEM, OR 97305	Priority	Filed 05/26/04 Disallowed per order 9-16-08 (ac)	$0.00	$573.25	$0.00
000955 053 5300-00	ANNETTE PALMATEER 130 WATER ST WADSWORTH, OH 44281	Priority	Filed 06/14/04 Disallowed per Order Dated 12/2/08 (Docket #2595)	$0.00	$3,078.73	$0.00

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
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Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000956-A 053 5300-00	HUEY P. WALKER, JR. 38 SURREY LANE TARRYTOWN, GA 30470	Priority	Filed 06/07/04 Modified and Allowed per Order Dated 1/5/09 (Docket #2830) (ac) 4437123323 03/25/10 4325	$0.00	$6,020.00 1,329.84	$1,440.00
000957-B 053 5300-00	PAUL PRAIRIE 3618 N VINCENNES TRAIL MOMENCE, IL 60954	Priority	Filed 05/17/04 Reclassified per Order Dated 1/5/09 (docket #2829) Amended by Claim #1121 4437123323 03/25/10 4225	$0.00	$0.00 1,405.83	$1,573.39
000958-B 053 5300-00	PAULA J SENESOC 38 JORDAN DR BOWRBONNAIS, IL 60914	Priority	Filed 05/17/04 Allowed Per Order Dated 11/18/08 (Dkt # 2419) 4437123323 03/25/10 4277	$0.00	$3,598.32 3,215.09	$3,598.32
000959-A 053 5300-00	PAULA J SENESOC 38 JORDAN DR BOWRBONNAIS, IL 60914	Priority	Filed 05/17/04 Disallowed Per Order Dated 11/18/08 (Dkt # 2419)	$0.00	$3,598.32	$0.00
000960 053 5300-00	HIPOLITO RAMIREZ 1467 E ELMA CT ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 9/16/08 (Docket #1765)	$0.00	$331.02	$0.00
000961 053 5300-00	OSCAR RAMIREZ 1467 E ELM CT #B ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2286)	$0.00	$394.48	$0.00
000962 053 5300-00	FLORENCIO RIVERA 1519 E 10TH ST. #5 LONG BEACH, CA 90805	Priority	Filed 10/28/04 Disallowed per Order Dated 9/16/08 (Docket #1773)	$0.00	$356.87	$0.00
000963 053 5300-00	GILBERTO RODRIGUEZ 1616 1/2 E. SAN VINCENTS ST. COMPTON, CA 90221	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1521)	$0.00	$746.10	$0.00
000964 053 5300-00	ISAIAS SACRISTAN 1869 HARBOR AVENUE #3 LONG BEACH, CA 90810	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1526)	$0.00	$704.64	$0.00
000967-B 053 5300-00	KARLA M CARTER 5505 KELLY ANNE WAY NOBLESVILLE, IN 46062	Priority	Filed 06/08/04 Reduced and Reclassified Per Order Dated 12/15/08 (Docket #2697) (ac) 4437123323 03/25/10 4048	$0.00	$2,505.00 891.28	$1,002.00
000969-B 053 5300-00	DEBRA A DAVIS 13408 120TH AVE. GRAND HAVEN, MI 49417	Priority	Filed 05/21/04 Disallowed per Order Dated 8/26/08 (Docket #1656) (ac) Amended by Claim #1119	$0.00	$4,153.99	$0.00
000970 053 5300-00	KEVIN M BLOCHOWSKI 480 PLUM CREEK COURT #1 BOURBONNAIS, IL 60914	Priority	Filed 05/20/04 4437123323 03/25/10 4033	$0.00	$2,003.92 1,790.50	$2,003.92

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Debtor Name: OMNE STAFFING, INC. CHAPTER 7
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Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000971-A 053 5300-00	SCOTT E PRAIRIE 3618 N VICENNES TRAIL MOMENCE, IL 60954	Priority	Filed 05/17/04 Reduced and Reclassified Per Order Dated 11/12/08 (Dkt # 2348) 4437123323 03/25/10 4226	$0.00	$31,694.40 1,514.24	$1,694.72
000972 053 5300-00	ROSALINO ADAME 1467 E. ELMA #B ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2199)	$0.00	$356.37	$0.00
000973 053 5300-00	ALFREDO ALCALA 9716 CEDAR ST. BELLFLOWER, CA 90106	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1531)	$0.00	$329.79	$0.00
000974 053 5300-00	GENARO GONZALEZ ANARICIA 625 N ISLAND WILMINGTON, CA 90745	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2413)	$0.00	$453.93	$0.00
000975 053 5300-00	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1520)	$0.00	$713.74	$0.00
000976 053 5300-00	JOSE ARANDA 6746 GAGE AVENUE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2411)	$0.00	$434.81	$0.00
000977 053 5300-00	GABRIEL ARENIVAR 627 W. 5TH STREET LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1519)	$0.00	$216.95	$0.00
000978 053 5300-00	CARMELO CARDENAS 8550 ROSE ST BELLFOWER, CA 90706	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1535)	$0.00	$345.53	$0.00
000979 053 5300-00	SALVADOR CHAVEZ 1267 N. MARIN AVE WILMINGTON, CA 90744	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Dkt # 2417)	$0.00	$376.81	$0.00
000980 053 5300-00	ENRIQUE COLIN 6840 BEAR AVE. BELL, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1775) (ac)	$0.00	$411.47	$0.00
000982 053 5300-00	JUAN PERALTA 9973 CENTRAL AVE. MONTCLAIR, CA 91763	Priority	Filed 05/26/04 Disallowed Per Oder Dated 12/2/08 (Docket #2579) (ac)	$0.00	$213.74	$0.00
000983 053 5300-00	OSCAR PEREZ 103 1/2 PACIFIC AVE LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2294)	$0.00	$343.67	$0.00
000984 053 5300-00	HIPOLITO RAMIREZ 1467 E ELMA CT ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 9/16/08 (Docket # 1765)	$0.00	$331.02	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000985 053 5300-00	OSCAR RAMIREZ 1467 E ELM CT #B ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2286)	$0.00	$394.48	$0.00
000986 053 5300-00	FLORENCIO RIVERA 1519 E 10TH ST #5 LONG BEACH, CA 90805	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1773)	$0.00	$356.87	$0.00
000987 053 5300-00	GILBERTO RODRIGUEZ 1616 1/2 E. SAN VINCENTS ST COMPTON, CA 90221	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1521)	$0.00	$746.10	$0.00
000988 053 5300-00	ISAIAS SACRISTAN 1869 HARBOR AVENUE #3 LONG BEACH, CA 90810	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1526)	$0.00	$704.64	$0.00
000989-A 053 5300-00	SUSAN D. HALL 1216 STANLEY STREET BURNS HARBOR, IN 46304	Priority	Filed 05/17/04 Reclassified Per Order Dated 8/18/08 (Dkt # 1577) (ac) 4437123323 03/25/10 4124	$0.00	$6,039.68 2,545.11	$2,861.28
000990-A 053 5300-00	JEFFREY S. WHITE 226 COUNTRY CLUB DR DURHAM, NC 27712	Priority	Filed 05/13/04 Reclassified Per Order Dated 12/9/08 (Docket # 2663) 4437123323 03/25/10 4329	$0.00	$9,287.58 4,432.24	$4,925.00
000996 053 5300-00	JOSE OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2309)	$0.00	$330.25	$0.00
000998 053 5300-00	JOSE CRUZ 14632 SAN JOSE AVE PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #2001)	$0.00	$337.11	$0.00
000999 053 5300-00	JOSE SANCHEZ CRUZ 7005 WATCHER ST COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2297)	$0.00	$376.89	$0.00
001000 053 5300-00	JOSE GODINEZ 1900 CAMPUS AVE ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2416)	$0.00	$393.78	$0.00
001001 053 5300-00	DANIEL GARCIA 417 E 118TH ST LOS ANGELES, CA 90061	Priority	Filed 05/26/04 Disallowed per Order Dated 10/2/08 (Docket #1960)	$0.00	$453.93	$0.00
001002 053 5300-00	JAVIER HERNANDEZ 7622 9TH ST APT. B BUENA PARK, CA 90621	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1522)	$0.00	$196.93	$0.00
001003 053 5300-00	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1529)	$0.00	$376.35	$0.00

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
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Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001004 053 5300-00	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	Priority	Filed 05/26/04 Disallowed per Order Dated 11/18/08 (Docket #2427)	$0.00	$508.04	$0.00
001005 053 5300-00	ALBERTO LUNA 1432 NOCTA ST. #C ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1528)	$0.00	$233.40	$0.00
001006 053 5300-00	JORGE MAGANA 1718 E. FLORA ST. #B ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2407)	$0.00	$664.27	$0.00
001007 053 5300-00	MARTIN MENDOZA 15704 ORANGE AE APT 142 PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed per Order Dated 11/18/08 (Docket #2410)	$0.00	$246.15	$0.00
001008 053 5300-00	SERGIO OREJEL 9222 DOROTHY AVENUE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed per Order Dated 11/3/08 (Docket #2310)	$0.00	$252.13	$0.00
001009 053 5300-00	ALEJO OROSCO 12424 GREENWOOD WHITTIER, CA 90604	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1532)	$0.00	$232.44	$0.00
001010 053 5300-00	ALFONSO ORTIZ 2209 E EL SEGUNDO #7 COMPTON, CA 90222	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1530)	$0.00	$392.61	$0.00
001011 053 5300-00	JUAN MANUEL PAZ 6747 GAGE AVENUE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket#2422)	$0.00	$351.00	$0.00
001012 053 5300-00	HUMBERTO J SILVA 1437 S MCDONNELL AVE COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1533)	$0.00	$1,372.26	$0.00
001013 053 5300-00	ISRAEL VALLEJO SOSA 543 W MAITLAND ST ONTARIO, CA 91762	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1527)	$0.00	$420.35	$0.00
001014 053 5300-00	JIARO SUAREZ 1345 CEDAR AVE LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2291)	$0.00	$358.04	$0.00
001015 053 5300-00	ANTONIO TORRES 1245 DAISY ST #1 LONG BEACH, CA 90806	Priority	Filed 05/26/04 Disallowed Per Order Dated 1/5/09 (Docket #2828)	$0.00	$319.97	$0.00
001016 053 5300-00	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2306)	$0.00	$639.94	$0.00
001017 053 5300-00	EUCARIO VELASQUEZ 4200 SUNNYVIEW RD NE APT 224 SALEM, OR 97305	Priority	Filed 05/26/04 Disallowed per order 9/16/08 (ca)	$0.00	$573.23	$0.00

Case Number: 04-22316RG
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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001018-A 053 5300-00	MICHAEL HOWIE 135 TIFFANY CT LOCUST GROVE, GA 30248	Priority	Filed 05/24/04 Reclassified Per Order Dated 12/2/08 (Dkt # 2586) 4437123323 03/25/10 4134	$0.00	$5,580.00 4,499.49	$4,925.00
001032 053 5300-00	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	Priority	Filed 05/26/04 Disallowed per Order Dated 11/18/08 (Docket #2427)	$0.00	$508.04	$0.00
001033 053 5300-00	ALBERTO LUNA 1432 NOCTA ST. #C ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1528)	$0.00	$233.40	$0.00
001034 053 5300-00	JORGE MAGANA 1718 E. FLORA ST #B ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2407)	$0.00	$664.27	$0.00
001038 053 5300-00	ALVARO JARA ATTN DAVID A SYNDER PA 2340 S DIXIE HIGHWAY MIAMI, FL 33133	Priority	Filed 07/30/04 Disallowed per order 8-19-08	$0.00	$500,000.00	$0.00
001039 053 5300-00	ALVARO JARA ATTN DAVID A SNYDER PA 2340 S DIXIE HIGHWAY MIAMI, FL 33133	Priority	Filed 10/18/04 Disallowed per order 8-19-08	$0.00	$500,000.00	$0.00
001040 053 5300-00	ROSALINO ADAME 1467 E ELMA #B ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2199)	$0.00	$356.37	$0.00
001041 053 5300-00	ALFREDO ALCALA 9716 CEDAR ST BELLFLOWER, CA 90706	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1531)	$0.00	$329.79	$0.00
001042 053 5300-00	GENARO GONZALEZ APARACIA 625 N ISLAND WILMINGTON, CA 90745	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2413)	$0.00	$453.93	$0.00
001043 053 5300-00	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1520)	$0.00	$713.74	$0.00
001044 053 5300-00	JOSE ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2411)	$0.00	$434.81	$0.00
001045 053 5300-00	GABRIEL ARENIVAR 627 W 5TH ST LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1519)	$0.00	$216.95	$0.00
001046 053 5300-00	CARMELO CARDENAS 8550 ROSE ST BELLFLOWER, CA 90706	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1535)	$0.00	$345.53	$0.00

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Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001047 053 5300-00	SALVADOR CHAVEZ 1267 N MARIN AVE WILMINGTON, CA 90744	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Dkt # 2417)	$0.00	$376.81	$0.00
001048 053 5300-00	ENRIQUE COLIN 6840 BEAR AVE BELL, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1775) (ca)	$0.00	$411.47	$0.00
001049 053 5300-00	JOSE CRUZ 14632 SAN JOSE AVE PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #2001)	$0.00	$337.11	$0.00
001050 053 5300-00	JOSE SANCHEZ CRUZ 7005 WATCHER ST COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2297)	$0.00	$376.89	$0.00
001051 053 5300-00	JOSE GODINEZ 1900 CAMPUS AVE ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2416)	$0.00	$393.78	$0.00
001052 053 5300-00	DANIEL GARCIA 417 E 118TH ST LOS ANGELES, CA 90061	Priority	Filed 05/26/04 Disallowed per Order Dated 10/2/08 (Docket #1960)	$0.00	$453.93	$0.00
001053 053 5300-00	JAVIER HERNANDEZ 7622 9TH ST. APT. B BUENA PARK, CA 90621	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/09 (Docket #1522)	$0.00	$196.93	$0.00
001054 053 5300-00	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1529)	$0.00	$376.35	$0.00
001056 053 5300-00	ALFONSO ORTIZ 2209 E. EL SEGUNDO #7 COMPTON, CA 90222	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1530)	$0.00	$392.61	$0.00
001057 053 5300-00	JUAN MANUEL PAZ 6746 GAGE AVENUE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket # 2422)	$0.00	$351.00	$0.00
001058 053 5300-00	JUAN PERALTA 9973 CENTRAL AVE MONTCLAIR, CA 91763	Priority	Filed 05/26/04 Disallowed Per Order Dated 12/2/08 (Docket #2579) (ca)	$0.00	$213.74	$0.00
001059 053 5300-00	OSCAR PEREZ 103 1/2 PACIFIC AVE LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2294)	$0.00	$343.67	$0.00
001060 053 5300-00	HIPOLITO RAMIREZ 1467 E ELMA CT ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 9/16/08 (Docket # 1765)	$0.00	$331.02	$0.00
001061 053 5300-00	OSCAR RAMIREZ 1467 E ELM CT #B ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2286)	$0.00	$394.48	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-22316RG
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Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001062 053 5300-00	FLORENCIO RIVERA 1519 E 10TH ST. #5 LONG BEACH, CA 90805	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1773)	$0.00	$356.87	$0.00
001063 053 5300-00	GILBERTO RODRIGUEZ 1616 1/2 E VINCENTS ST COMPTON, CA 90221	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1521)	$0.00	$746.10	$0.00
001064 053 5300-00	ISAIAS SACRISTAN 1869 HARBOR AVENUE #3 LONG BEACH, CA 90810	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1526)	$0.00	$704.64	$0.00
001065 053 5300-00	HUMBERTO J. SILVA 1437 S. MCDONNELL AVE COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1533)	$0.00	$1,372.26	$0.00
001066 053 5300-00	ISRAEL VALLEJO SOSA 543 W. MAITLAND ST. ONTARIO, CA 91762	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket # 1527)	$0.00	$420.35	$0.00
001067 053 5300-00	JIARO SUAREZ 1345 CEDAR AVE LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed Per Oder Dated 11/12/08 (Docket #2347)	$0.00	$358.04	$0.00
001068 053 5300-00	ANTONIO TORRES 1245 DAISY ST #1 LONG BEACH, CA 90806	Priority	Filed 05/26/04 Disallowed per Order Dated 9/18/08 (Docket #1774)	$0.00	$319.97	$0.00
001069 053 5300-00	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2306)	$0.00	$639.94	$0.00
001070 053 5300-00	EUCARIO VELASQUEZ 4200 SUNNYVIEW RD NE APT 224 SALEM, OR 97305	Priority	Filed 05/26/04 Disallowed per order 9-16-08 (ca)	$0.00	$573.25	$0.00
001071 053 5300-00	ALFONSO ORTIZ 2209 E EL SEGUNDO #7 COMPTON, CA 90222	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1530)	$0.00	$392.61	$0.00
001072 053 5300-00	JUAN MANUEL PAZ 6746 GAGE AVENUE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2422)	$0.00	$351.00	$0.00
001073 053 5300-00	JUAN PERALTA 9973 CENTRAL AVE MONTCLAIR, CA 91763	Priority	Filed 05/26/04 Disallowed Per Order Dated 12/02/08 (Docket #2579) (ca)	$0.00	$213.74	$0.00
001074 053 5300-00	OSCAR PEREZ 1031 1/2 PACIFIC AVE LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2294)	$0.00	$343.67	$0.00

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Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001075 053 5300-00	HIPOLITO RAMIREZ 1467 E. ELMA CT ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 9/16/08 (Docket # 1765)	$0.00	$331.02	$0.00
001076 053 5300-00	OSCAR RAMIREZ 1467 E. ELM COURT #B ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2286)	$0.00	$394.48	$0.00
001077 053 5300-00	FLORENCIO RIVERA 1519 E. 10TH ST. #5 LONG BEACH, CA 90805	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1773)	$0.00	$356.87	$0.00
001078 053 5300-00	GILBERTO RODRIGUEZ 1616 1/2 E. SAN VINCENTS ST. COMPTON, CA 90221	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1521)	$0.00	$746.10	$0.00
001079 053 5300-00	ISAIAS SACRISTAN 1869 HARBOR AVE #3 LONG BEACH, CA 90810	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1526)	$0.00	$704.64	$0.00
001080 053 5300-00	HUMBERTO J. SILVA 1437 S MCDONNELL AVE COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1533)	$0.00	$1,372.26	$0.00
001081 053 5300-00	ISRAEL VALLEJO SOSA 543 W. MAITLAND ST. ONTARIO, CA 91762	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket # 1527)	$0.00	$420.35	$0.00
001082 053 5300-00	MARTIN MENDOZA 15704 ORANGE AVE APT 142 PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed per Order Dated 11/18/08 (Docket #2410)	$0.00	$246.15	$0.00
001083 053 5300-00	JOSE OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2309)	$0.00	$330.25	$0.00
001084 053 5300-00	SERGIO OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed per Order Dated 11/3/08 (Docket #2310)	$0.00	$252.13	$0.00
001085 053 5300-00	ALEJO OROSCO 12424 BREEZEWOOD DR APT 11 WHITTIER, CA 90604	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1532)	$0.00	$232.44	$0.00
001086 053 5300-00	SALVADOR CHAVEZ 1267 N MARIN AVENUE WILMINGTON, CA 90744	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Dkt # 2417)	$0.00	$376.81	$0.00
001087 053 5300-00	ENRIQUE COLIN 6840 BEAR AVE BELL, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 9/16/08 (Docket #1775) (ac)	$0.00	$411.47	$0.00
001088 053 5300-00	JOSE CRUZ 14632 SAN JOSE AVE PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #2001)	$0.00	$337.11	$0.00

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Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001089 053 5300-00	JOSE SANCHEZ CRUZ 7005 WATCHER ST COMMERCE, CA 90040	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2297)	$0.00	$376.89	$0.00
001090 053 5300-00	JOSE GODINEZ 1900 CAMPUS AVE ONTARIO, CA 91761	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2416)	$0.00	$393.78	$0.00
001091 053 5300-00	DANIEL GARCIA 417 E 118TH STD LOS ANGELES, CA 90061	Priority	Filed 05/26/04 Disallowed per Order Dated 10/2/08 (Docket #1960)	$0.00	$453.93	$0.00
001092 053 5300-00	JAVIER HERNANDEZ 7622 9TH ST APT B BUENE PARK, GA 90621	Priority	Filed 05/26/04 Disallowed Per Order Dated 8/13/08 (Docket #1522)	$0.00	$196.93	$0.00
001093 053 5300-00	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1529)	$0.00	$376.35	$0.00
001094 053 5300-00	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	Priority	Filed 10/28/04 Disallowed per Order Dated 11/18/08 (Docket #2427)	$0.00	$508.04	$0.00
001095 053 5300-00	ALBERTO LUNA 1432 NOCTA ST #C ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1528)	$0.00	$233.40	$0.00
001096 053 5300-00	JORGE MAGANA 1718 E FLORA ST #B ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2407)	$0.00	$664.27	$0.00
001097 053 5300-00	MARTIN MENDOZA 15704 ORANGE AVE APT 142 PARAMOUNT, CA 90723	Priority	Filed 05/26/04 Disallowed per Order Dated 11/18/08 (Docket #2410)	$0.00	$246.15	$0.00
001098 053 5300-00	JOSE OREJEL 9222 DOROTHY AVENUE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2309)	$0.00	$330.25	$0.00
001099 053 5300-00	SERGIO OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	Priority	Filed 05/26/04 Disallowed per Order Dated 11/3/08 (Docket #2310)	$0.00	$252.13	$0.00
001100 053 5300-00	ALEJO OROSCO 12424 BREEZEGOOD DR APT 11 WHITTIER, CA 90604	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1532)	$0.00	$232.44	$0.00
001103 053 5300-00	KIMBERLY A ALLEN 5995 N WILDWOOD #233 WESTWOOD, MI 48185	Priority	Filed 07/06/04 Paid to Registry 5-17-12 $985.60 less taxes	$0.00	$1,120.00	$1,120.00
001104 053 5300-00	JIARO SUAREZ 1345 CEDAR AVE LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/12/08 (Docket # 2347)	$0.00	$358.04	$0.00

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Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001105 053 5300-00	ANTONIO TORRES 1245 DAISY ST #1 LONG BEACH, CA 90806	Priority	Filed 05/26/04 Disallowed per Order Dated 9/18/08 (Docket #1774)	$0.00	$319.97	$0.00
001106 053 5300-00	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/3/08 (Docket #2306)	$0.00	$639.94	$0.00
001107 053 5300-00	EUCARIO VELASQUEZ 4200 SUNNYVIEW RD. NE APT. 224 SALEM, OR 97305	Priority	Filed 05/26/04 Disallowed per order 9-16-08 (ac)	$0.00	$573.25	$0.00
001110 053 5300-00	ROSALINO ADAME 1467 E. ELMA #B ONTARIO, CA 91764	Priority	Filed 05/26/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2199)	$0.00	$356.37	$0.00
001111 053 5300-00	ALFREDO ALCALA 9716 CEDAR ST BELLFLOWER, CA 90706	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1531)	$0.00	$329.79	$0.00
001112 053 5300-00	GENARO GONZALEZ APARICIA 625 N ISLAND WILMINGTON, CA 90745	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2413)	$0.00	$453.93	$0.00
001113 053 5300-00	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1520)	$0.00	$713.74	$0.00
001114 053 5300-00	JOSE ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	Priority	Filed 05/26/04 Disallowed Per Order Dated 11/18/08 (Docket #2411)	$0.00	$434.81	$0.00
001115 053 5300-00	GABRIEL ARENIVAR 627 W 5TH ST LONG BEACH, CA 90813	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1519)	$0.00	$216.95	$0.00
001116 053 5300-00	CARMELO CARDENAS 8550 ROSE ST BELLFLOWER, CA 90706	Priority	Filed 05/26/04 Disallowed per Order Dated 8/13/08 (Docket #1535)	$0.00	$345.53	$0.00
001117 053 5300-00	MICHAEL SCHWED 901 FRANKLIN AVE OCEAN, NJ 07124	Priority	Filed 05/05/04 Disallowed Per Order Dated 12/2/08 (Dkt # 2592)	$0.00	$3,716.00	$0.00
001119-A 053 5300-00	DEBRA A DAVIS 13408 120TH AVE. GRAND HAVEN, MI 49417	Priority	Filed 06/07/04 Disallowed per Order Dated 8/26/08 (Docket #1656) (ca)	$0.00	$1,427.20	$0.00
001120 053 5300-00	JAMIE DOLE 513 FAIRVIEW SALINA, KS 67401	Priority	Filed 07/02/04	$0.00	$193.68	$193.68
			4437123323 03/25/10 4078		178.86	

EXHIBIT C
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001121-A 053 5300-00	PAUL PRAIRIE 3618 N VINCENNES TRAIL MOMENCE, IL 60954	Priority	Filed 10/14/04 Reduced and Reclassified Per Order Dated 1/5/09 (Docket #2829) Amends Claim #957	$0.00	$32,640.78	$0.00
001122 053 5300-00	EICK/SWEENY DANI 560 HEMLOCK ST. RAWAY, NJ 07065	Priority	Filed 10/28/04 Reduced and Reclassified Per Order Dated 5/26/08 (Docket # 3300) (ac) 4437123323 03/25/10 4082	$0.00	$4,760.08 1,858.96	$2,070.00
001123 053 5300-00	FRANCES ANTHONY SUMMEY PO BOX 837 STANLEY, NC 28164	Priority	Filed 05/14/04 4437123323 03/25/10 4296	$0.00	$2,312.96 2,136.02	$2,312.96
001124-A 053 5300-00	MAURA MESSINA 291 SEDGEWICK DR. MAGNOLIA, DE 19962	Priority	Filed 05/13/04 Allowed Per Order Dated 5/4/09 [Docket No.3251] (ac) 4437123323 03/25/10 4182	$0.00	$1,446.70 1,336.02	$1,446.70
001126 053 5300-00	BYRON A BUITENDORP 13408 120TH AVE GRAND HAVEN, MI 49417	Priority	Filed 05/14/04 4437123323 03/25/10 4038	$0.00	$371.97 327.34	$371.97
001127-A 053 5300-00	DEREK M. DENOYER 1149 COBB BLVD KANKAKEE, FL 60901	Priority	Filed 05/17/04 Reclassified per Order Dated 12/15/08 (Docket #2701) 4437123323 03/25/10 4076	$0.00	$6,251.43 4,400.49	$4,925.00
001128-B 053 5300-00	TODD SKLAR 5790 FOX HOLLOW DR. BOCA RATON, FL 33486	Priority	Filed 05/17/04 Disallowed Per Order Dated 9/16/08 (Dkt # 1780) (ac)	$0.00	$2,500.00	$0.00
001129-A 053 5300-00	DERRICK THOMAS 1961 NEPTUNE DRIVE AUGUSTA, GA 30906	Priority	Filed 05/14/04 Disallowed per Order Dated 11/25/08 (Docket #2510) (ac)	$0.00	$1,632.00	$0.00
001130-B 053 5300-00	ROBB, GAIL R 1924 LOGAN BELLY LANE CROWN POINT, IN 46307	Priority	Filed 05/19/04 Reclassified per Order Dated 9/23/08 (Docket #1888) 4437123323 03/25/10 4247	$0.00	$0.00 2,600.89	$2,924.00
001131-B 053 5300-00	DEBRA A DAVIS 13408 120TH AVE GRAND HAVEN, MI 49417	Priority	Filed 05/14/04 Disallowed per Order Dated 8/26/08 (Docket #1656) Amended by Claim #1320	$0.00	$4,153.99	$0.00
001132 053 5300-00	AMBER R GOOSTREE 10002 LYDIA CT WICHITA, KS 67209	Priority	Filed 05/24/04 4437123323 12/19/11 4349	$0.00	$976.50 901.80	$976.50
001133-A 053 5300-00	BELINDA BALSAUO 935 S 8TH AVENUE KAUKAKEE, FL 60901	Priority	Filed 05/28/04 Reduced & Reclassified per Consent Order Dated 11/17/08 (Docket #2406)	$0.00	$4,375.70	$4,375.70

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled			Claimed	Allowed
				4437123323	03/25/10	4027	3,909.69	
001135 053 5300-00	MAGGIE MORONEY 2818 190TH ST. WINTHROP, IA 50682	Priority	Filed 06/21/04 Reclassifed Per Order Dated 12/31/08 (Docket #2815) (ac)			$0.00	$1,442.30	$1,442.30
				4437123323	03/25/10	4190	1,331.97	
001136 053 5300-00	NOEL, MANDI 1212 WILD TURKEY DR DERBY, KS 67037	Priority	Filed 05/17/04 Disallowed Per Order Dated 8/25/08 (Dkt # 1625)			$0.00	$3,967.44	$0.00
001153 053 5300-00	GILBERT COLON 125 S CURLEY ST BALTIMORE, MD 21224	Priority	Filed 10/27/04			$0.00	$4,650.00	$4,650.00
				4437123323	03/25/10	4055	4,294.27	
001155-B 053 5300-00	VILLAHERMOSA, JERRY 1740 BRILL ST PHILADELPHIA, PA 19124	Priority	Filed 10/27/04 Reclassified Per Order Dated 10/27/08 (Docket #2206)			$0.00	$0.00	$257.90
				4437123323	03/25/10	4323	230.04	
001161-B 053 5300-00	OLASKOWITZ, STAN 51 LEO AVENUE STANHOPE, NJ 07874	Priority	Filed 10/26/04 Disallowed Per Order Dated 8/18/08 (Dkt # 1572)			$0.00	$1,654.40	$0.00
001163 053 5300-00	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	Priority	Filed 10/26/04 Disallowed per Order Dated 10/21/08 (Docket #2110)			$0.00	$2,485.80	$0.00
001164-A 053 5300-00	LUIS J FERNANDEZ 517 MOUNTAINVIEW AVE. VALLEY COTTAGE, NY 10989	Priority	Filed 10/26/04 Disallowed per Order Dated 1/13/09 (Docket #2853) (ac)			$0.00	$10,550.86	$0.00
001171 053 5300-00	RODRIGUEZ, MAXIEL 6408 POLK ST., APT 1 WEST NY, NJ 07093	Priority (ac)	Filed 10/27/04			$0.00	$400.00	$400.00
				4437123323	03/25/10	4253	359.22	
001175 053 5300-00	MACHAEL, THOMAS 5132 GLORIA ST WAYNE, MI 48184	Priority	Filed 10/27/04			$0.00	$327.60	$327.60
				4437123323	03/25/10	4166	288.29	
001178-A 053 5300-00	RIZZOLO, R LEE 2564 AUDREY TERACE UNION, NJ 07083	Priority	Filed 10/26/04			$0.00	$1,891.45	$1,891.45
				4437123323	03/25/10	4246	1,698.62	
001181 053 5300-00	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	Priority	Filed 10/26/04 Disallowed per Order Dated 10/21/08 (Docket #2110)			$0.00	$26,400.00	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001182 053 5300-00	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	Priority	Filed 10/26/04 Disallowed per Order Dated 10/21/08 (Docket #2110)	$0.00	$21,000.00	$0.00
001183 053 5300-00	BARRY M SININS 2304 TRIDENT MAPLE ST LAS VEGAS, NV 89117	Priority	Filed 10/26/04 Disallowed Per Order Dated 12/22/08 (Docket #2764)	$0.00	$21,000.00	$0.00
001184 053 5300-00	BARRY M SININS 2304 TRIDENT MAPLE ST LAS VEGAS, NV 89117	Priority	Filed 10/26/04 Disallowed Per Order Dated 12/22/08 (Docket #2764)	$0.00	$33,000.00	$0.00
001191-A 053 5300-00	THOMAS, ELMER L POST OFFICE BOX 13 ATLANTIC, VA 23302	Priority	Filed 10/27/04 Reclassified per Consent Order Dated 6/16/09 (Docket #3336)	$0.00	$2,121.28	$0.00
001195-A 053 5300-00	COOPER, PAMELA M 916 NORTH DUKE ST. LANCASTER, PA 17602	Priority	Filed 10/26/04 Reduced Per Order Dated 11/12/08 (Dkt # 2357) (ac) 4437123323 03/25/10 4057	$0.00	$532.00 285.44	$320.00
001196 053 5300-00	SANDOVAL, MIGUEL 1355 ARTHUR BURCH DR LOT F 5 BOURBONNAIS, IL 60914	Priority	Filed 10/25/04 Paid to Registry 5-17-12 $41.25 less taxes	$0.00	$46.17	$46.17
001197 053 5300-00	MARTINEZ, AMANDA 1070 S. OSBORN KANKAKEE, IL 60901	Priority	Filed 10/26/04 Paid to Registry 5-17-12 $171.32 less taxes	$0.00	$191.74	$191.74
001200 053 5300-00	PLATA, MARIA PO BOX 1435 CENTRAL ISLIP, NY 11722	Priority	Filed 10/27/04 Paid to Registry 5-17-12 $141.90 less taxes	$0.00	$154.49	$154.49
001204-A 053 5300-00	WILSON, ROSALINA U 768 MARIETTA AVE., APT. B LANCASTER, PA 17603	Priority	Filed 10/28/04 Disallowed Per Order Dated 11/25/08 (Dkt # 2506) (ac)	$0.00	$296.25	$0.00
001207-B 053 5300-00	WILSON, ROSALINA U 768 MARIETTA AVE., APT B LANCASTER, PA 17603	Priority	Filed 10/28/04 Allowed Per Order Dated 11/25/08 (Dkt # 2506) (ac) 4437123323 03/25/10 4334	$0.00	$465.00 414.78	$465.00
001208-B 053 5300-00	CUYA, MARIA 42 BANK ST. FIRST FLOOR ELIZABETH, NJ 07201	Priority	Filed 10/28/04 Reclassified per Order Dated 8/25/08 (Docket #1626) 4437123323 03/25/10 4068	$0.00	$0.00 628.63	$700.00
001210 053 5300-00	KNISLEY, SCOTT W 37 DUFFIELD DRIVE LITITZ, PA 17543	Priority	Filed 10/28/04 4437123323 03/25/10 4148	$0.00	$588.68 525.10	$588.68

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001215-A 053 5300-00	CUEVAS, VERONICA 678 DEL ROSA PL APT. D POMONA, CA 91768	Priority	Reduced Per Order Dated 9/9/08 (Dkt # 1706) Paid to Registry 5-17-12 $193.23 less taxes	$0.00	$294.95	$211.76
001216-B 053 5300-00	KIEREN L BRIGHT 33 VALERIE AVE EPHRATA, PA 17522	Priority	Filed 10/28/04 Allowed Per Order Dated 10/27/08 (Docket # 2198) 4437123323 03/25/10 4036	$0.00	$4,839.60 4,316.92	$4,839.60
001221 053 5300-00	ZURITA, JESUS 430 E. ORANGE ST. APT. 2 LANCASTER, PA 17602	Priority	Filed 10/28/04 Paid to Registry 5-17-12 $588.72 less taxes (ac)	$0.00	$660.00	$660.00
001224 053 5300-00	SINGH, TAPINDER 1315 APPLIE AVE #1345 HAYWARD, CA 94541	Priority	Filed 10/28/04 Disallowed per Order Dated 1/27/09 (Docket #2899) (ca)	$0.00	$1,375.01	$0.00
001230 053 5300-00	HARVEY, KRIS 241 MAIN STREET EYNON, PA 18403	Priority	Filed 10/28/04 4437123323 03/25/10 4127	$0.00	$147.00 131.13	$147.00
001233 053 5300-00	VERDON, JASON 1695 RIVER ST SANTA CRUZ, CA 95060	Priority	Filed 10/28/04 Paid to Registry 5-17-12 $1,052.41 less taxes	$0.00	$1,153.33	$1,153.33
001234-A 053 5300-00	HEIDI J SUROCK 9303 BELLBECK RD BALTIMORE, MD 21234	Priority	Filed 10/28/04 Reclassified Per Order Dated 12/22/08 (Docket #2763) 4437123323 03/25/10 4297	$0.00	$5,827.00 4,548.24	$4,925.00
001235-A 053 5300-00	KEVIN ABERNATHY 17 SUSAN CT AKRON, OH 44307	Priority	Filed 10/28/04 Disallowed Per Order Dated 7/7/09 (Docket # 3358)	$0.00	$426.00	$0.00
001236-B 053 5300-00	OLMO RUTH N P O BOX 2985 CAROLINA, PR 00984	Priority	Filed 10/28/04 Allowed Per Order Dated 10/27/08 (Dkt # 2197) 4437123323 03/25/10 4199	$0.00	$0.00 2,132.20	$2,400.00
001238-B 053 5300-00	HULSEY, MARK 1265 AVOCADO BLVD. EL CAJON, CA 92020	Priority	Filed 10/28/04 Disallowed Per Order Dated 12/15/08 (Dkt # 2698)	$0.00	$4,500.00	$0.00
001246-A 053 5300-00	SIMON, DIANE 5820 SUNGLO AVE PORT RICHEY, FL 34653	Priority	Filed 10/13/04 Reclassified per Order Dated 9/16/08 (Docket #1784)	$0.00	$1,549.60	$0.00
001247-B 053 5300-00	SIMON, ROBERT 5814 SUNGLOW AVE PORT RICHEY, FL 34668	Priority	Filed 10/13/04 Disallowed Per Order Dated 11/12/08 (Dkt # 2356)	$0.00	$27,015.76	$0.00

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001248-A 053 5300-00	SIMON, JAMES T 5814 SUNGLOW AVE PORT RICHEY, FL 34668	Priority	Filed 10/25/04 Disallowed Per Order Dated 10/21/08 (Docket# 2133)	$0.00	$22,957.94	$0.00
001251 053 5300-00	PEREZ, CARMELO 136 36TH STREET APT 2 UNION CITY, NJ 07087	Priority	Filed 10/29/04 Paid to Registry 5-17-12 $2,424.73 less taxes	$0.00	$2,700.00	$2,700.00
001252 053 5300-00	LAWRENCE MACARO 104 PERSIMMON LN HAMPSTEAD, NC 28443	Priority	Filed 10/27/04 Expunged pursuant to order dated 9/26/08 (docket #1905).	$0.00	$4,850.00	$0.00
001253 053 5300-00	LAWRENCE MACARO 104 PERSIMMON LN ATTN: LAWRENCE MACARO HAMPSTEAD, NC 28443	Priority	Filed 10/27/04 Expunged pursuant to order dated 9/26/08 (docket #1905).	$0.00	$8,400.00	$0.00
001254 053 5300-00	LAWRENCE MACARO 104 PERSIMMON LANE HAMPSTEAD, NC 28443	Priority	Filed 10/27/04 Expunged pursuant to order dated 9/26/2008 (doc. #1905).	$0.00	$3,270.00	$0.00
001259-A 053 5300-00	PETER, ZOLITAN M. 80 LAFAYETTE LANE ELKHORN, WI 53121	Priority	Filed 10/26/04 Reclassified Per Order Dated 12/22/08 (Docket #2748) (ac)	$0.00	$500.00	$0.00
001260-A 053 5300-00	GRACIELA MARTINEZ 322 1/2 E STATION ST KANKAKEE, IL 60901	Priority	Filed 10/25/04 Reclassifed Per Order Dated 12/9/08 (Docket #2667) 4437123323 03/25/10 4173	$0.00	$2,016.00 1,000.72	$1,120.00
001265-B 053 5300-00	RIVERA, ROSA 324 44TH ST. APT 42 UNION CITY, NJ 07087	Priority	Filed 10/26/04 Relcassified Per Order Dated 4/22/09 (Docket #3183) (ac) Paid to Registry 5-17-12 $173.53 less taxes	$0.00	$0.00	$195.45
001274 053 5300-00	BEATTY, DAWN 5556 MANCHESTER RD AKRON, OH 44319	Priority	Filed 10/26/04 4437123323 03/25/10 4029	$0.00	$338.98 310.88	$338.98
001278-B 053 5300-00	FRAZIER, WENDY 12715 METTETAL STREET DETROIT, MI 48227	Priority	Filed 10/26/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2277)	$0.00	$986.00	$0.00
001282-B 053 5300-00	CHRISTIANSON, JAMES A. 10095 ARROW LEAF MORENO VALLEY, CA 92557	Priority	Filed 10/20/04 Disallowed Per Order Dated 10/7/08 (Docket #1986)	$0.00	$18,000.00	$0.00
001286-B 053 5300-00	DOUG LAFRANCE 117 KESTZEL RD. MOUNTAIN TOP, PA 18707	Priority	Filed 10/28/04 Disallowed per Order Dated 12/2/08 (Docket #2580) (ca)	$0.00	$2,854.08	$0.00

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001288 053 5300-00	WANDLING, BRENT 1850 W DOWNER PLACE AURORA, IL 60506	Priority	Filed 10/28/04 Paid to Registry 5-17-12 $305.18 less taxes	$0.00	$341.56	$341.56
001290 053 5300-00	BORGE, ARNOLD 1120 OAKDALE RD. APT 4 MODESTO, CA 95355	Priority	Filed 10/28/04 Disallowed per Order Dated 1/27/09 (Docket #2898) (ac)	$0.00	$2,118.56	$0.00
001293 053 5300-00	PULIDO, YUNEIDY 737 FIRST STREET LANCASTER, PA 17603	Priority	Filed 10/28/04 Paid to Registry 5-17-12 $164.12 less taxes	$0.00	$184.00	$184.00
001294 053 5300-00	GUNAWARDENE, JAYASIN 3071 ROSE AVE #322 SAN JOSE, CA 95127	Priority	Filed 10/28/04 Disallowed Per Order Dated 12/22/08 (Docket #2742)	$0.00	$1,443.84	$0.00
001295-B 053 5300-00	SYLVIA, VEGA P O BOX 360559 SAN JUAN, PR 00936	Priority	Filed 10/28/04 Allowed Per Order Dated 11/12/08 (Dkt # 2289) 4437123323 03/25/10 4320	$0.00	$0.00 2,132.20	$2,400.00
001296 053 5300-00	ORIHUELA, JUAN 1631 MILDRED AVE. LINDEN, NJ 07036	Priority	Filed 10/28/04 4437123323 03/25/10 4202	$0.00	$397.11 356.62	$397.11
001298-B 053 5300-00	TOLEDO, EDWIN D 41 1D CROWN CIRCLE SCRANTON, PA 18505	Priority	Filed 11/01/04 Disallowed Per Order Dated 12/31/08 (Docket #2816) (ac)	$0.00	$1,578.73	$0.00
001299 053 5300-00	CLAUDIA SILVA 6910 MARSLE DR APT 2C BALTIMORE, MD 21215	Priority	Filed 11/01/04 Paid to Registry 5-17-12 $572.57 less taxes	$0.00	$620.00	$620.00
001307-A 053 5300-00	ANNETTE PALMATEER 130 WATER ST. WADSWORTH, OH 44281	Priority	Filed 10/28/04 Reclassified per Order Dated 12/2/08 (Docket #2595) 4437123323 03/25/10 4209	$0.00	$3,078.73 1,802.78	$1,965.69
001309 053 5300-00	GIBSON, WALTER I 32 N. SUSSEX ST. DOPVER, NJ 07801	Priority	Filed 10/29/04 4437123323 03/25/10 4109	$0.00	$63.12 56.68	$63.12
001312-B 053 5300-00	ANDINO, ALEJANDRO 323 GUATIER BENITEZ ST SAN JUAN, PR 00915	Priority	Filed 10/28/04 Reclassified per Order dated 1/12/10 (Docket No. 3718) 4437123323 03/25/10 4016	$0.00	$0.00 2,132.20	$2,400.00
001316-B 053 5300-00	HERNANDEZ, ZAINAT 101 HAMPDEN DR. MOUNTVILLE, PA 17554	Priority	Filed 10/29/04 Reclassified Per Order Dated 5/20/09 (Docket # 3262) (ac)	$0.00	$330.00	$330.00

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				4437123323	03/25/10	4131	294.36	
001319-A 053 5300-00	LEWIS, ANDREW 3137 GLENDALE ST. MUSKEGON HTS, MI 49444	Priority	Filed 10/29/04 Disallowed per order 9-9-08			$0.00	$535.21	$0.00
001320-A 053 5300-00	DEBRA A DAVIS 13408 120TH AVE GRAND HAVEN, MI 49417	Priority	Filed 10/28/04 Reclassified per Order Dated 8/26/08 (Docket #1656) Amends Claim #1131			$0.00	$5,278.99	$2,975.25
				4437123323	03/25/10	4070	2,618.22	
001325-A 053 5300-00	MAUREEN E CRUZ 756 W VINE ST LANCASTER, PA 17603	Priority	Filed 10/29/04 Reclassified Per Order Dated 12/15/08 (Dkt # 2702)			$0.00	$5,752.71	$4,925.00
				4437123323	03/25/10	4065	4,393.10	
001326-A 053 5300-00	AIDALIS LOPEZ 1001 AYRES CT. LANCASTER, PA 17602	Priority	Filed 10/29/04 Reduced and Reclassified Per Order Dated 12/22/08 (Docket # 2730) (ac)			$0.00	$5,803.75	$2,016.31
				4437123323	03/25/10	4156	1,798.55	
001337 053 5300-00	LUTZ, CHRIS 2144 OAK HOLLOW DRIVE APT 2 COLUMBIA, PA 17512	Priority	Filed 10/29/04 Paid to Registry 5-17-12 $470.47 less taxes			$0.00	$527.43	$527.43
001339 053 5300-00	ESTATE OF MOSTELLER, ROBERT 1823 MOREHEAD AVENUE ORLANDO, FL 32826	Priority	Filed 10/29/04 Disallowed per Order Dated 1/12/09 (Docket #2852)			$0.00	$108,950.46	$0.00
001340 053 5300-00	MRS DEBORAH MOSTELLER WIDOW OF ROBERT MOSTELLER 1823 MOREHEAD AVE ORLANDO, FL 32826	Priority	Filed 10/29/04 Disallowed per Order Dated 1/12/09 (Docket #2852)			$0.00	$108,950.46	$0.00
001343-A 053 5300-00	AYBAR GARAICOA 45 ROSSITER AVE PATERSON, NJ 07502	Priority	Filed 10/29/04 Reclassified per Order Dated 12/9/08 (Docket #2660)			$0.00	$360.00	$0.00
001348 053 5300-00	MILLER, BRYCE 4800 MARCONI AVE APT 287 CARMICHAEL, CA 95608	Priority	Filed 10/29/04 Disallowed per Order Dated 1/27/09 (Docket #2897) (ac)			$0.00	$1,589.39	$0.00
001351 053 5300-00	HALL, BARABBAS 31 ERNST STREET ROCHESTER, NY 14621	Priority	Filed 10/29/04			$0.00	$305.64	$305.64
				4437123323	03/25/10	4123	280.73	
001352 053 5300-00	SPC WILSON JACOB 420 KAANAPALI BASTROP, TX 78602	Priority	Filed 10/29/04 Paid to Registry 5-17-12 $554.10 less taxes			$0.00	$600.00	$600.00

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001360-B 053 5300-00	THE PORT AUTHORITY OF NY AND NJ OFFICE OF DONALD F BURKE ESQ ATTN: EZRA BIALIK ESQ 225 PARK AVE S 13TH FL NEW YORK, NY 10003	Priority	Filed 10/28/04 Priority Amount Reduced & Allowed per 4/19/10 Order (Dkt #3756). Unsecured Portion Remains Unliquida 4437123323 06/11/10 4344	$0.00	$64,975.61 12,539.91	$12,539.91
001361-A 053 5300-00	GONZALES, PASQUAL 415 DONNAS LANE HOLLISTER, CA 95023	Priority	Filed 10/29/04 Disallowed Per Order Dated 10/21/08 (Dkt # 2091) (ca)	$0.00	$7,920.00	$0.00
001369-B 053 5300-00	BROWN, SHANE S. 128 TILDENVILLE SCH. RD. WINTER GARDEN, FL 34787	Priority	Filed 10/29/04 Disallowed Per Order Dated 12/22/08 (Docket #2765)	$0.00	$209.32	$0.00
001371 053 5300-00	HERNANDEZ, TERESA 6139 OLVERA CT CHINO, CA 91710	Priority	Filed 10/29/04 4437123323 03/25/10 4130	$0.00	$246.15 224.61	$246.15
001374 053 5300-00	OBISPO LOURDES 190 E FIRST ST F102 CLIFTON, NJ 07011	Priority	Filed 10/29/04 Disallowed per Order Dated 12/9/08 (Docket #2668)	$0.00	$800.00	$0.00
001377 053 5300-00	DESINA, OSNEL 1139 FANSHAWE STREET PHILADELPHIA, PA 19111	Priority	Filed 10/29/04 4437123323 03/25/10 4077	$0.00	$67.61 60.31	$67.61
001380 053 5300-00	RICHARD J STEWART 22185 CENTER ST #39 CASTRO VALLEY, CA 94546	Priority	Filed 10/29/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2305)	$0.00	$3,805.78	$0.00
001382-A 053 5300-00	SALINAS, JOSE LUIS 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	Priority	Filed 10/29/04 Reduced and Reclassified Per Order Dated 11/18/08 (Docket #2424) 4437123323 03/25/10 4264	$0.00	$597.02 482.96	$529.26
001383-C 053 5300-00	NUNEZ PARAMO, MIRNA 3333 MARINNE APARTMENT #7 GARDENA, CA 90247	Priority	Filed 10/29/04 Reduced Per Order Dated 11/12/08 (Dkt # 2351) 4437123323 03/25/10 4196	$0.00	$237.48 216.71	$237.48
001388 053 5300-00	ROMINGER, EDWARD 1051 NORTH P. ST LIVERMORE, CA 94551	Priority	Filed 10/29/04 Disallowed Per Order Dated 12/22/08 (Docket #2754)	$0.00	$2,447.32	$0.00
001390 053 5300-00	ALFREDO YAGUALCA 9620 KESTER AVE NORTH HILLS, CA 91343	Priority	Filed 10/28/04 4437123323 03/25/10 4337	$0.00	$2,892.30 2,639.22	$2,892.30

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001397 053 5300-00	ROYSTON, ROSS 1937 ARDITH DRIVE PLEASANT HILL, CA 94550	Priority	Filed 10/29/04 Disallowed Per Order Dated 12/22/08 (Docket #2753)	$0.00	$3,205.05	$0.00
001398 053 5300-00	LIU, JINFAR 3 TRINITY PLACE EAST HANOVER, NJ 07936	Priority	Filed 10/29/04 Allowed Per Order Dated 9/9/08 (Docket #1720) 4437123323 03/25/10 4154	$0.00	$1,545.18 1,387.64	$1,545.18
001401-B 053 5300-00	NAZARIO, FRANCISCO 18 REMSEN AVE. NEW BRUNSWICK, NJ 08901	Priority	Filed 10/29/04 Reclassified per Order Dated 12/9/08 (Docket #2661) Amends Claim #388 4437123323 03/25/10 4194	$0.00	$0.00 185.41	$206.46
001402 053 5300-00	SMITH, CYNTHIA PO BOX 154 PLYMOUTH, PA 19851	Priority	Filed 10/29/04 Paid to Registry 5-17-12 $293.81 less taxes (ca)	$0.00	$329.38	$329.38
001403 053 5300-00	L & J ORDONEZ BROS INC 138 S MAIN ST HIGHTSTOWN, NJ 08520	Priority	Filed 10/29/04 4437123323 02/22/12 4355	$0.00	$0.00 875.74	$875.74
001405-A 053 5300-00	SALINAS, JOEL 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	Priority	Filed 10/29/04 Reclassified Per Order Dated 11/18/08 (Docket #2423) Paid to Registry 5-17-12 $435.16 less taxes	$0.00	$476.90	$476.90
001418 053 5300-00	MABEL VEGA 13 FLEMING AVE #3 FL NEWARK, NJ 07105	Priority	Filed 10/28/04 Paid to Registry 5-17-12 $184.64 less taxes	$0.00	$205.60	$205.60
001424-B 053 5300-00	SEARCY, GEORGE 4479 PHILLIPS HWY. LOT89 JACKSONVILLE, FL 32207	Priority	Filed 10/29/04 Disallowed Per Order Dated 10/21/08 (Docket #2134)	$0.00	$2,711.09	$0.00
001425-A 053 5300-00	JOHN L WILLIAMSON 3034 DELOR DR JACKSONVILLE, FL 32234	Priority	Filed 10/29/04 Disallowed Per Order Dated 10/27/08 (Docket #2202)	$0.00	$1,428.50	$0.00
001426-B 053 5300-00	JAMES RONALD JONES 7202 SILVER LAKE TERRACE JACKSONVILLE, FL 32216	Priority	Filed 10/29/04 Reclassified Per Order Dated 12/2/08 (Docket #2577) (ca)	$0.00	$883.77	$0.00
001427-A 053 5300-00	JONES, JAMES 224 E PISA PLACE ST. AUGUSTINE, FL 32084	Priority	Filed 10/29/04 Disallowed Per Order Dated 10/7/08 (Docket #2007) (ac)	$0.00	$1,056.33	$0.00
001428-B 053 5300-00	PARRIS, ERNEST 17347 NEW BRANDY BRANCH BALDWIN, FL 32234	Priority	Filed 10/29/04 Disallowed per Order Dated 10/21/08 (Docket #2106)	$0.00	$1,845.04	$0.00

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001429-A 053 5300-00	GOOD, WILLIAM 4479 PHILIPS HWY. LOT 79 JACKSONVILLE, FL 32207	Priority	Filed 10/29/04 Disallowed Per Order Dated 10/7/08 (Dkt # 1983)	$0.00	$357.69	$0.00
001430-B 053 5300-00	JONES, JAN 4440 HEAVEN TREES RD. JACKSONVILLE, FL 32207	Priority	Filed 10/29/04 Disallowed Per Order Dated 10/7/08 (Docket #1635)	$0.00	$2,416.27	$0.00
001431-A 053 5300-00	CARVEY, ELISA 4479 PHILLIPS HW. JACKSONVILLE, FL 32207	Priority	Filed 10/29/04 Reduced and Reclassified per Order Dated 10/7/08 (Docket #1988)	$0.00	$2,091.04	$0.00
001441-B 053 5300-00	HOLDEN, TANYA 5848 NTH 7TH ST PHILADELPHIA, 01 19120	Priority	Filed 10/29/04 Reclassified Per Order Dated 12/22/08 (Docket #2750)	$0.00	$507.00	$0.00
001442-A 053 5300-00	BENSON, JOHN 1541 W. 3RD STREET SANTA ROSA, CA 98525	Priority	Filed 10/29/04 Reclassified Per Order Dated 12/22/08 (Docket #2758)	$0.00	$2,800.00	$0.00
001449-B 053 5300-00	MARINO LORYN 2 CHELTENHAM PLACE APT 2 SAYREVILLE, NJ 08872	Priority	Filed 10/29/04 Disallowed per Order Dated 1/13/09 (Docket #2856) (ca)	$0.00	$3,200.00	$0.00
001451-A 053 5300-00	WILLIAMSON, GREGORY 331 STIPAUL MEMPHIS, TN 38126	Priority	Filed 10/29/04 Disallowed Per Order Dated 10/27/08 (Docket #2203)	$0.00	$338.00	$0.00
001452 053 5300-00	YORK, WILLIE L. 505 LINDEN ST SCRANTON, PA 18509	Priority	Filed 10/29/04 Paid to Registry 5-17-12 $160.56 less taxes	$0.00	$180.00	$180.00
001459-A 053 5300-00	BARR, ANJEANNETTE 5731 DEWEY BLVD APT G SACRAMENTO, CA 95824	Priority	Filed 10/29/04 Reclassified Per Order Dated 12/22/08 (Docket #2759) (ca)	$0.00	$242.00	$0.00
001471 053 5300-00	BETANCUR, ALEXANDER 319 25TH STREET APARTMENT 1 UNION CITY, NJ 07093	Priority	Filed 10/29/04 Paid to Registry 5-17-12 $2,342.10 less taxes	$0.00	$2,608.00	$2,608.00
001479-A 053 5300-00	MORTENSON, RAYMOND 9 SENECA STREET STATEN ISLAND, NY 10310	Priority	Filed 10/29/04 Reclassified Per Order Dated 12/9/08 (Dkt # 2665)	$0.00	$3,200.00	$0.00
001481-B 053 5300-00	STREBLOW, HEINZ 3022 WELLINGTON DRIVE PALMDALE, CA 93551	Priority	Filed 10/29/04 Disallowed Per Order Dated 10/21/08 (Docket #2122)	$0.00	$1,070.70	$0.00
001482-A 053 5300-00	JACKSON, FRANCES 220 64TH STREET APT 12 WEST NEW YORK, NJ 07093	Priority	Filed 10/29/04 Reclassified per Order Dated 12/9/08 (Docket #2655)	$0.00	$243.02	$0.00

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001486-B 053 5300-00	NEAL, KENNETH 255 SAGE STREET VALLEJO, CA 94589	Priority	Filed 11/01/04 Disallowed Per Order Dated 8/18/08 (Docket #1576)	$0.00	$3,000.00	$0.00
001489-B 053 5300-00	ESTRADA, OMAR 386 DELAVAN NEW BRUNSWICK, NJ 08901	Priority	Filed 11/08/04 Reduced and Reclassified Per Order Dated 4/21/09 (Docket #3164)	$0.00	$915.75	$915.75
			4437123323 03/25/10 4088		822.38	
001492-B 053 5300-00	PEAV, SIM 1608 WEBSTER STREET ALAMEDA, CA 94589	Priority	Filed 11/01/04 Disallowed Per Order Dated 8/25/08 (Dkt # 1624)	$0.00	$2,092.00	$0.00
001496-A 053 5300-00	GONZALEZ, LUZ ELENA 13632 SOUTH BERENDO GARDENA, CA 90247	Priority	Filed 11/01/04 Reduced and Reclassified Per Order Dated 9/16/08 (Dkt # 1777)	$0.00	$627.94	$623.94
			4437123323 03/25/10 4112		569.35	
001503-B 053 5300-00	SAENZ, JESSE B 1910 EATON AVE HEMET, CA 92545	Priority	Filed 11/01/04 Reclassified Per Order Dated 4/22/09 (Docket # 3192)	$0.00	$0.00	$660.52
			4437123323 03/25/10 4262		602.72	
001504-A 053 5300-00	BELLIDO, GIOVANNY 21 SOUTH SPRING ST. APT 1 ELIZABETH, NJ 07201	Priority	Filed 11/01/04 Reclassified per Order Dated 10/31/08 (Docket #2269) (ac)	$0.00	$1,355.44	$0.00
001506-A 053 5300-00	MCKENZIE, DEANDRE 23 FARLEY AVE NEWARK, NJ 07103	Priority	Filed 11/01/04 Reclassified Per Order Dated 12/22/08 (Docket #2736)	$0.00	$350.00	$0.00
001507 053 5300-00	ESCOBEDO, LIDUVINA 2727 WHITTER BLVD. LOS ANGELES, CA 90023	Priority	Filed 11/01/04 Allowed per order 11-30-09	$0.00	$0.00	$185.11
			4437123323 03/25/10 4085		168.91	
001508-A 053 5300-00	PROFITT, SHAUN D. 9168 WINCHESTER RD CLAY CITY, KY 40312	Priority	Filed 11/01/04 Reclassified and Allowed Per Order Dated 12/22/08 (Docket # 2737)	$0.00	$4,500.00	$0.00
001511 053 5300-00	SPENCE, ALAN 534 ST. MARY ST BALTIMORE, MD 21201	Priority	Filed 11/01/04 Paid to Registry 5-17-12 $323.03 less taxes	$0.00	$349.79	$349.79
001514-A 053 5300-00	MCGEE, NIKKIYA 23 FARLEY AVE. NEWARK, NJ 07108	Priority	Filed 11/01/04 Reclassified Per Order Dated 12/22/08 (Docket # 2735)	$0.00	$300.00	$0.00
001520 053 5300-00	ALLEN, LESLIE PO BOX 591 MEMPHIS, TN 38101	Priority	Filed 11/01/04 (ac)	$0.00	$1,661.57	$1,661.57
			4437123323 03/25/10 4011		1,534.46	

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001521 053 5300-00	TRUDELL, PAULA 3767 VINEYARD AVE APT 56 PLEASANTO, CA 94566	Priority	Filed 10/27/04 Disallowed Per Order Dated 12/22/08 (Docket #2756)	$0.00	$1,949.59	$0.00
001522 053 5300-00	HAMMONTREE, TINA 3767 VINEYARD AVE APT 56 PLEASANTON, CA 94566	Priority	Filed 10/27/04 Disallowed Per Order Dated 12/22/08 (Docket #2741)	$0.00	$1,310.25	$0.00
001529 053 5300-00	RIVERA, EMERITA 53 WRIGHT PLACE NEW BRUNSWICK, NJ 08901	Priority	Filed 11/01/04 Reclassified Per Order Dated 12/22/08 (Docket #2734) Paid to Registry 5-17-12 $858.10 less taxes (ca)	$0.00	$955.50	$955.50
001534 053 5300-00	SIMMONS, RONALD L 410 CHESTNUT ST BELLEFONTE, PA 16823	Priority	Filed 11/01/04 4437123323 03/25/10 4287	$0.00	$300.00 267.60	$300.00
001535 053 5300-00	KLEINFELD, ANNETT 2152 39TH AVE NW COCONUT CREEK, FL 33066	Priority	Filed 11/01/04 Disallowed per Order Dated 12/9/08 (Docket #2654)	$0.00	$416.34	$0.00
001536 053 5300-00	KAHLON, MANJINDER P O BOX 1051 PLEASANTON, CA 94566	Priority	Filed 11/01/04 Disallowed Per Order Dated 12/22/08 (Docket # 2739)	$0.00	$3,460.26	$0.00
001537 053 5300-00	MOHAMMAD, ISHMAEL 6173 BELLE FORREST DR MEMPHIS, TN 38115	Priority	Filed 11/01/04 4437123323 03/25/10 4185	$0.00	$204.75 189.09	$204.75
001538-A 053 5300-00	GONZALEZ, EDDIE A 300 LINDEN STREET COLUMBIA, PA 17512	Priority	Filed 11/01/04 Disallowed Per Order dated 5/26/09 (Docket # 3298}	$0.00	$98.67	$0.00
001546-B 053 5300-00	COVINGTON, CLIFFORD 34 SHERWOOD AVE, #1 ROCHESTER, NY 14619	Priority	Filed 10/28/04 Disallowed per Order Dated 11/25/08 (Docket #2504) (ca)	$0.00	$943.00	$0.00
001557-B 053 5300-00	ANABELA I RAMIREZ 17 MARVIN AVE UNIONDALE, NY 11553	Priority	Filed 11/05/04 Reduced and Reclassified per Order Dated 9/9/08 (Docket #1703) 4437123323 03/25/10 4230	$0.00	$0.00 604.83	$658.50
001581 053 5300-00	RODRIGUEZ, CARLOS R 78 COUNTRY DRIVE LEOLA, PA 17540	Priority	Filed 11/03/04 Paid to Registry 5-17-12 $207.65 less taxes	$0.00	$232.80	$232.80
001582-A 053 5300-00	CARR, SHANE 6525 W MAGNOLIA ST. PHOENEX, AZ 85043	Priority	Filed 11/03/04 Reduced and Reclassified Per Order dated 5/20/09 (Docket#3267) (ac) 4437123323 03/25/10 4047	$0.00	$1,253.39 1,157.51	$1,253.39

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001583-B 053 5300-00	JIM BROCK 3312 KEITHSHIRE WAY, APT 2 LEXINGTON, KY 40503	Priority	Filed 11/01/04 Reduced and Reclassified per Consent Order Dated 1/6/09 (Docket #2836) (ac)	$0.00	$3,000.00	$0.00
001586 053 5300-00	CLASS, RAFAEL 328 LEON AVENUE 1ST FLOOR PERTH AMBOY, NJ 08861	Priority	Filed 11/08/04 Paid to Registry 5-17-12 $2,727.04 less taxes	$0.00	$3,036.63	$3,036.63
001589-B 053 5300-00	ROLDAN, GUADALUPE 444 N. IRVING ST. SCRANTON, PA 18505	Priority	Filed 11/01/04 Reduced and Reclassified Per Order Dated 4/22/09 (Docket #3180) (ca) Paid to Registry 5-17-12 $239.16 less taxes	$0.00	$0.00	$268.11
001592 053 5300-00	GAO, KELLY 444 HOWE AVE, APT 2 PASSAIC, NJ 07055	Priority	Filed 11/04/04 Disallowed per Order Dated 1/5/09 (Docket #2832) (ac)	$0.00	$7,720.00	$0.00
001603-B 053 5300-00	MURRAY, ODELIER 5955 LISKA LN, APT 201 SAN JOSE, CA 95119	Priority	Filed 11/01/04 Reduced and Reclassified Per Order Dated 10/7/08 (Dkt # 1985)	$0.00	$1,250.00	$0.00
001604-A 053 5300-00	VALLE, DOMITILIA 500 SOUTH EATON ST BALTIMORE, MD 21205	Priority	Filed 11/01/04 Reclassified per Order Dated 12/15/08 (Docket #2704)	$0.00	$640.00	$0.00
001605-A 053 5300-00	VARGAS, MOISES 19055 ENVOY AVE. CORONA, CA 92881	Priority	Filed 11/04/04 Reclassified Per Order Dated 12/22/08 (Docket #2762)	$0.00	$3,500.00	$0.00
001609 053 5300-00	ELLIS, GAYLE 43421 ALEP STREET LANCASTER, CA 93536	Priority	Filed 11/08/04 Disallowd per Order Dated 8/26/08 (Docket #1654)	$0.00	$4,650.00	$0.00
001649-A 053 5300-00	ROSE, MARJORIE 5739 ENGLE RD APT D CARMICHAEL, CA 95608	Priority	Filed 11/15/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2195)	$0.00	$52,820.79	$0.00
001652 053 5300-00	STORM RAMIREZ 7905 KREEGER RD #104 ADELFHI, MO 20783	Priority	Filed 11/09/04 Paid to Registry 5-17-12 $4,294.27 less taxes	$0.00	$4,650.00	$4,650.00
001653-A 053 5300-00	DE LA HOZ, MAYRA 8173 ROBINWOOD DR. TOBYHANNA, PA 18466	Priority	Filed 11/10/04 Reclassified per Order Dated 1/5/09 (Docket #2831) (ca)	$0.00	$223.00	$0.00
001656 053 5300-00	RICHARD J STEWART 22185 CENTER ST #39 CASTRO VALLEY, CA 94546	Priority	Filed 10/29/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2305)	$0.00	$3,805.78	$0.00
001659-A 053 5300-00	JACKSON, CHARLES 25 WEST ROLLINS MEMPHIS, TN 38115	Priority	Filed 11/15/04 Reclassified per Order Dated 9/23/08 (Docket #1890)	$0.00	$500.00	$0.00

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001664 053 5300-00	CASTILLO, FRANCISCO 317 WINDY LN VISTA, CA 92083	Priority	Filed 11/12/04 Disallowed per Order Dated 9/16/08 (Docket #1804)	$0.00	$1,275.00	$0.00
001670 053 5300-00	MARTINEZ, MARTIN 1125 N. BROADWAY #D206 ESCONDIDO, CA 92026	Priority	Filed 11/18/04 Disallowed Per Order Dated 11/25/08 (Dkt #2535)	$0.00	$423.60	$0.00
001672 053 5300-00	VAN GELDER, CHERYL L. 760 SW SEVENTH STREET NAPLES, FL 34117	Priority	Filed 10/12/04 Disallowed Per Order Dated 12/22/08 (Docket #2749)	$0.00	$1,150.94	$0.00
001673-A 053 5300-00	MENDEZ, MATILDE 460 N TWIN OAKS VALLEY R APT G SAN MARCOS, CA 92069	Priority	Filed 10/12/04 Reduced and Reclassified Per Order Dated 11/12/08 (Dkt #2355) 4437123323 03/25/10 4180	$0.00	$334.30 267.58	$293.24
001700-B 053 5300-00	POLANCO VALDEZ ELSA 1700 NY AVENUE APT 1 UNION CITY, NJ 07087	Priority	Filed 10/21/04 Disallowed per Order Dated 9/9/08 (Docket #1705)	$0.00	$164.80	$0.00
001705-A 053 5300-00	MONSALVE JUAN CARLOS 74 MYRTLE AVE DOVER, NJ 07801	Priority	Filed 10/29/04 Reclassified Per Order Dated 9/23/08 (Docket #1882)	$0.00	$1,371.02	$0.00
001724 053 5300-00	CORTEZ, IRENE 1653 RUSH VISTA, CA 92084	Priority	Filed 11/01/04 Paid to Registry 5-17-12 $290.11 less taxes	$0.00	$317.93	$317.93
001725 053 5300-00	PALMER ARTHUR c/o MOSS & MURPHY 1297 B ST HAYWARD, CA 94541	Priority	Filed 11/17/04 Disallowed per Order Dated 8/25/08 (Docket #1627)	$0.00	$19,000.00	$0.00
001730 053 5300-00	PALMER, ARTHUR C/O MOSS & MURPHY 1297 B STREET HAYWARD, CA 94541	Priority	Filed 11/22/04 Disallowed per Order Dated 8/25/08 (Docket #1627)	$0.00	$19,000.00	$0.00
001737-A 053 5300-00	ALCALA, ALFREDO 9716 CEDAR ST BELLFLOWER, CA 90706	Priority	Filed 11/17/04 Disallowed per Order Dated 8/13/08 (Docket #1531)	$0.00	$324.79	$0.00
001739 053 5300-00	GRANDA, WILSON 85 PEAPACK RD FAR HILLS, NJ 07931	Priority	Filed 11/16/04 4437123323 03/25/10 4119	$0.00	$3,384.00 3,039.00	$3,384.00
001740 053 5300-00	FRIDAY, CURTIS 7 MATHIASEN PL MATAWAN, NJ 07747	Priority	Filed 11/24/04 Disallowed per Order Dated 12/15/08 (Docket #2699)	$0.00	$10,000.00	$0.00

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001792 053 5300-00	MONTEIRO, WILSON 18 3RD ST SAYREVILLE, NJ 08872	Priority	Filed 12/27/04 Reclassified Per Order Dated 12/31/08 (Docket #2811) (ac) 4437123323 03/25/10 4187	$0.00	$2,052.00 1,842.81	$2,052.00
001793 053 5300-00	VEGA, MIGDALIA 12 CALLE ARENAS VEGA BAJA, PR 00693	Priority	Filed 12/29/04 Disallowed Per Order Dated 11/25/08 (Dkt # 2513) (ac)	$0.00	$1,500.00	$0.00
001794 053 5300-00	FERNANDEZ, ILIANA 337 EAST LINCOLN AVENUE ROSELLE, NJ 07204	Priority	Filed 12/29/04 Reclassified Per Order Dated 10/7/08 (Docket #2004) 4437123323 03/25/10 4091	$0.00	$1,185.25 1,064.41	$1,185.25
001796-B 053 5300-00	HOLT TACIANA 2510 AUSTIN SMITH COURT N. FORT MEYERS, FL 33917	Priority	Filed 12/27/04 Reclassified Per Order Dated 8/18/08 (Docket #1579) 4437123323 03/25/10 4298	$0.00	$0.00 1,483.00	$1,605.84
001797-A 053 5300-00	SEATON, MARK 35 MARQUETTE LANE KANKAKEE, IL 60901	Priority	Filed 01/03/05 Reclassified per order 12-15-08 4437123323 03/25/10 4276	$0.00	$3,753.85 1,027.25	$1,149.69
001798 053 5300-00	HALL, SUSAN 1216 STANLEY STREET BURNS HARBOR, IN 46304	Priority	Filed 01/03/05 Disallowed Per Order Dated 8/18/08 (Dkt # 1577) (ac)	$0.00	$6,039.68	$0.00
001799 053 5300-00	NARVAEZ MIGUEL 11450 CALVERT ST NORTH HOLLYWOOD, CA 91606	Priority	Filed 01/03/05 Paid to Registry 5-17-12 $1,138.79 less taxes	$0.00	$1,248.00	$1,248.00
001801-A 053 5300-00	DELIGNE, JUDY 411 BRENNAN CT. S PLAINFIELD, NJ 07080	Priority	Filed 12/27/04 Allowed Per Order dated 11/25/08 (Docket # 2514) (ac) 4437123323 03/25/10 4074	$0.00	$3,998.64 3,590.98	$3,998.64
001803 053 5300-00	ALBANESE, LAURIE 77 SPRUCE STREET EDISON, NJ 08837	Priority	Filed 12/23/04 Allowed Per Order Dated 8/18/08 (Docket #1570) 4437123323 03/25/10 4006	$0.00	$1,840.00 1,652.41	$1,840.00
001806-A 053 5300-00	SENESAC, PAULA 38 JORDAN DRIVE BOURBONNAIS, IL 60914	Priority	Filed 01/03/05 Disallowed Per Order Dated 11/18/08 (Dkt # 2419)	$0.00	$3,598.32	$0.00
001808-B 053 5300-00	PALMERO, SONIA 345 49TH ST. BROOKLYN, NY 11220	Priority	Filed 01/03/05 Disallowed Per Order Dated 12/2/08 (Dkt #2583) (ac)	$0.00	$1,305.00	$0.00
001809-A 053 5300-00	PAREDES, CARLOS 27 WEST 7TH ST. PLAINFIELD, NJ 07060	Priority	Filed 01/03/05 Reduced and Reclassified Per Order Dated 4/21/09 (Docket #3160) (ac) 4437123323 03/25/10 4210	$0.00	$3,500.00 3,143.17	$3,500.00

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001811 053 5300-00	DENOYER, DEREK 1149 COBB BLVD KANKAKEE, IL 60901	Priority	Filed 12/27/04 Disallowed per Order Dated 12/15/08 (Docket #2701)	$0.00	$10,006.69	$0.00
001812 053 5300-00	SHPITAL, ALEXANDRA 3206 APPLETON WAY WHIPPANY, NJ 07891	Priority	Filed 12/22/04 Expunged per Order dated 11/12/2008 (Dkt #2382)	$0.00	$1,747.20	$0.00
001813 053 5300-00	HARRISON, ROBIN 9203 ESTACIA STREET RANCHO CUCAMON, CA 91730	Priority	Filed 01/03/05 Disallowed per Order Dated 11/12/08 (Docket #2359)	$0.00	$2,338.41	$0.00
001814 053 5300-00	MARTINEZ, SALVADOR 1310 JEFFERSON ST CALEXICO, CA 92231	Priority	Filed 01/03/05 Reduced per Order Dated 8/26/08 (Docket #1650) Amends Claim #270 4437123323 03/25/10 4176	$0.00	$5,280.00 1,533.00	$1,680.00
001830-B 053 5300-00	AVILES, LISA 378 MONMOUTH RD ELIZABETH, NJ 07208	Priority	Filed 12/30/04 Reduced and Reclassified Per Order Dated 8/18/08 (docket #1566) (ac) 4437123323 03/25/10 4024	$0.00	$0.00 1,210.56	$1,348.00
001832 053 5300-00	ALEXIS HERNANDEZ 223 ATLANTIC ST ELIZABETH, NJ 07206	Priority	Filed 01/04/05 4437123323 03/25/10 4128	$0.00	$1,866.00 1,675.76	$1,866.00
001835 053 5300-00	WELLINGS, NICOLE 10 MILL STREET, UNIT G MEDFORD, NJ 08065	Priority (ac)	Filed 01/05/05 4437123323 11/23/11 4348	$0.00	$1,424.81 1,279.55	$1,424.81
001838-A 053 5300-00	PADUA, NORMA 539 RIDGEWAY AVENUE SOUTH AMBOY, NJ 08879	Priority	Filed 01/18/05 Disallowed per Order Dated 8/26/08 (Docket #2527)	$0.00	$2,520.00	$0.00
001839 053 5300-00	ROSENBLATT, BETTY 82 HERMAN DRIVE SPOTSWOOD, NJ 08884	Priority	Filed 01/03/05 Allowed per Order Dated 10/27/08 (Docket #2194) 4437123323 03/25/10 4257	$0.00	$1,600.00 1,436.88	$1,600.00
001840-A 053 5300-00	NOEL, MANDI 1212 WILD TURKEY DRIVE DERBY, KS 67037	Priority	Filed 01/13/05 Reclassified Per Order Dated 8/25/08 (Dkt #1625) 4437123323 03/25/10 4195	$0.00	$3,967.44 1,600.96	$1,733.58
001843 053 5300-00	FINAZZO, SHARON 3 BARLEY SHEAF ROAD FLEMINGTON, NJ 08822	Priority	Filed 01/10/05 4437123323 03/25/10 4095	$0.00	$2,705.00 2,429.22	$2,705.00
001846 053 5300-00	CASS, PHILIP 2626 D NO WHITEWATER CLUB PALM SPRINGS, CA 92262	Priority (ac)	Filed 01/07/05	$0.00	$3,119.25	$3,119.25

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				4437123323	03/25/10	4049	2,846.32	
001847 053 5300-00	VEYSMAN, MARINA 45 MEDICI DR. SOMERSET, NJ 08873	Priority	Filed 01/04/05 Disallowed Per Order Dated 12/15/08 (Dkt # 2707)			$0.00	$3,334.88	$0.00
001849-B 053 5300-00	MELENDEZ, JOSE FRANCISCO 4046 KIMBALL AVENUE MEMPHIS, TN 38111	Priority	Filed 01/07/05 Reclassified Per Order Dated 4/22/09 (Docket #3181)			$0.00	$0.00	$4,925.00
				4437123323	03/25/10	4179	4,548.24	
001850-B 053 5300-00	SIGNORILE, PATRICIA 18 4TH STREET SAYERVILLE, NJ 08872	Priority	Filed 01/06/05			$0.00	$4,925.00	$4,925.00
				4437123323	03/25/10	4284	4,422.89	
001851-B 053 5300-00	ORTIZ, WILMER J. 1142 ONION STREET ALLENTOWN, PA 18102	Priority	Filed 01/11/05 Reclassified Per Order Dated 4/22/09 (Docket #3194) Paid to Registry 5-17-12 $231.92 less taxes			$0.00	$260.00	$260.00
001852-A 053 5300-00	OLIVA, KENNETH 8 Hale Court Basking Ridge, NJ 07920	Priority	Filed 04/28/04 (9-1) Claim sent to claims agent Reclassified Per Order Dated 9/9/08 (Docket # 1701)			$0.00	$8,581.39	$4,925.00
				4437123323	03/25/10	4198	4,422.89	
001853-A 053 5300-00	ANTAO, ROSALINA 422 CHESTNUT ST 2 KEARNY, NJ 07032	Priority	Filed 01/12/05 Disallowed per Order Dated 8/18/08 (Docket 31568); Amends Claim #400			$0.00	$5,662.96	$0.00
001854-B 053 5300-00	ARMAND, DENISE 180 ROBERT PLACE SO PLAINFIELD, NJ 07080	Priority	Filed 01/05/05 Allowed per Order Dated 12/2/08 (Docket #2590) Amends Claim #386			$0.00	$3,371.05	$3,371.05
				4437123323	03/25/10	4022	3,027.37	
001865-B 053 5300-00	SPAULDING, DELORES 2428 POWDERLY AVENUE BIRMINGHAM, AL 35211	Priority	Filed 01/14/05 Allowed per Order Dated 9/16/08 (Docket $1776)			$0.00	$0.00	$1,512.00
				4437123323	03/25/10	4292	1,396.34	
001867 053 5300-00	SKLAR, TODD 5790 FOX HOLLOW DR BOCA RATON, FL 33486	Priority	Filed 01/18/05 Allowed Per Order Dated 9/16/08 (Dkt # 1780)			$0.00	$3,500.00	$3,500.00
				4437123323	03/25/10	4288	3,232.25	
001869 053 5300-00	SHERMAN, RENE 322 LEOPOLE RD NASHVILLE, TN 37211	Priority	Filed 01/18/05 (ac)			$0.00	$640.00	$640.00
				4437123323	03/25/10	4281	591.04	

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001870 053 5300-00	BOLAND, ANDREW 111 BENTLEY AVENUE OLD BRIDGE, NJ 08857	Priority	Filed 01/19/05 Disallowed per Order Dated 12/2/08 (Docket #2591) Amends Claim #403	$0.00	$3,580.82	$0.00
001871-A 053 5300-00	BRIGHT, KIEREN 33 VALERIE AVE EPHRATA, PA 17522	Priority	Filed 01/10/05 Disallowed Per Order Dated 10/27/08 (Docket #2198)	$0.00	$4,839.60	$0.00
001874-B 053 5300-00	HERNANDEZ, JORGE 26 BERGEN STREET GARFIELD, NJ 07026	Priority	Filed 01/14/05 Disallowed Per Order Dated 8/26/08 (Docket #1651)	$0.00	$4,000.00	$0.00
001877-A 053 5300-00	ALDAVE, EDDIE 6072 CRESENT AV BUENA PARK, CA 90620	Priority	Filed 01/25/05 Reduced and Reclassified per Order Dated 12/15/08 (Docket #2703) 4437123323 03/25/10 4008	$0.00	$5,827.26 885.32	$970.21
001880-A 053 5300-00	SHELTON, JOSEPH 721 HONEYSUCKLE LN MIDLAND, NC 28107	Priority	Filed 01/25/05 Disallowed Per Order Dated 10/27/08 (Docket #2192)	$0.00	$8,000.00	$0.00
001883-A 053 5300-00	RODRIGUEZ, JACLYN 4123 TYSON AVE PHILADELPHIA, PA 19135	Priority	Filed 01/24/05 Reclassified Per Order Dated 12/15/08 (Docket # 2706) Paid to Registry 5-17-12 $1,571.28 less taxes	$0.00	$2,731.92	$1,761.52
001884-A 053 5300-00	ZIENKIEWICZ, LEONA 460 RIVER RD NUTLEY, NJ 07110	Priority	Filed 01/24/05 Reclassified and Allowed Per Order Dated 10/21/08 (Docket # 2113) 4437123323 03/25/10 4340	$0.00	$4,451.52 3,430.48	$3,819.92
001885 053 5300-00	ALVAREZ, JEREMIAH 7425 BROOKDALE DR 104 DARIEN, IL 60561	Priority	Filed 01/21/05 Paid to Registry 5-17-12 $945.03 less taxes	$0.00	$1,057.68	$1,057.68
001886 053 5300-00	JIMENEZ, JORGE 620 NO CHURCH AVENUE RIALTO, CA 92376	Priority	Filed 01/27/05 Disallowed Per Order Dated 11/18/08 (Docket #2426)	$0.00	$3,446.16	$0.00
001888 053 5300-00	SCHWED, MICHAEL 901 FRANKLIN AVE ASBURY PARK, NJ 07712	Priority	Filed 01/27/05 Allowed Per Order Dated 12/2/08 (Dkt # 2592) 4437123323 03/25/10 4272	$0.00	$2,600.00 2,334.92	$2,600.00
001889-A 053 5300-00	MELENDEZ, TANYA 17 HERITAGE GREEN DR. APT 209 FISKDALE, MA 01518	Priority	Filed 01/21/05 Reduced and Reclassified Per Order Dated 12/9/08 (Dkt # 2650) (ac)	$0.00	$2,388.32	$0.00
001890 053 5300-00	EICK/SWEENEY, DANI 560 HEMLOCK ST. RAHWAY, NJ 07065	Priority	Filed 01/27/05 Disallowed Per Order Dated 5/26/09 (Docket # 3300) (ac)	$0.00	$10,869.60	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001891 053 5300-00	ERAZO, TABATHA 10 HARBOR TER APT 3J PERTH AMBOY, NJ 08861	Priority	Filed 01/26/05 Disallowed per Order Dated 12/2/08 (Docket #2584) See Claim #1901	$0.00	$1,924.00	$0.00
001893-B 053 5300-00	SHEROUSE, ALMA 701 SO STAMFIELD RD APT 168 TROY, OH 45373	Priority	Filed 01/20/05 4437123323 03/25/10 4282	$0.00	$3,807.00 3,491.48	$3,807.00
001894 053 5300-00	DRABIK, DEANE 6844 TOBIK TRAIL PARMA HEIGHTS, OH 44130	Priority	Filed 01/20/05 Disallowed per Consent Order Dated 9/2/08 (Docket #1689)	$0.00	$5,872.33	$0.00
001895 053 5300-00	SLOAN, LEELANNEE 10 OVERLOOK RD SUSSEX, NJ 07461	Priority	Filed 01/21/05 Allowed Per Oder Dated 10/21/08 (Docket # 2090) (ac) 4437123323 01/31/11 4347	$0.00	$2,075.00 1,863.44	$2,075.00
001896-A 053 5300-00	SLOAN, LEELANNEE 10 OVERLOOK RD SUSSEX, NJ 07461	Priority	Filed 01/21/05 Reclassified and Allowed Per Order Dated 10/21/08 (Docket # 2090) (ac)	$0.00	$1,875.00	$0.00
001899-A 053 5300-00	ALBANKIS, TRACEY 146 WEST 9TH AVENUE ROSELLE, NJ 07203	Priority	Filed 01/24/05 Reclassified per Order Dated 11/25/08 (Docket #2525) Amends Claim #50	$0.00	$7,540.60	$0.00
001900-A 053 5300-00	CHURNEY, DERYA 20 Goodwin Drive NORTH BRUNSWICK, NJ 08902	Priority	Filed 01/24/05 Disallowed per Order Dated 12/2/08 (Docket #2581) Amends Claim #566	$0.00	$1,040.00	$0.00
001901 053 5300-00	TABATHA ERAZO 10 3J HARBOR TERR PERTH AMBOY, NJ 08861	Priority	Filed 01/26/05 Disallowed per Order Dated 12/2/08 (Docket #2584)	$0.00	$3,404.00	$0.00
001902 053 5300-00	GONZALEZ, SONIA 41 ALDON RD MONTGOMERY, IL 60538	Priority	Filed 01/27/05 4437123323 03/25/10 4114	$0.00	$1,346.16 1,202.80	$1,346.16
001905-A 053 5300-00	TAVARES, JOE 86 HUTCHINSON PLACE CLARK, NJ 07066	Priority	Filed 01/28/05 Reclassified Per Order Dated 12/9/08 (Docket #2658) 4437123323 03/25/10 4301	$0.00	$9,307.40 4,422.89	$4,925.00
001906-A 053 5300-00	ST LEDGER, BRIAN 113 LIVINGSTON AVE. LYNDHURST, NJ 07071	Priority	Filed 01/28/05 Disallowed per Order Dated 12/15/08 (Docket #2696) (ca)	$0.00	$4,925.00	$0.00
001907-A 053 5300-00	ST LEDGER, BRIAN 113 LIVINGSTON AVE. LYNDHURST, NJ 07071	Priority	Filed 01/28/05 Reduced and Reclassified per Order Dated 12/15/08 (Docket #2696) (ca) 4437123323 03/25/10 4294	$0.00	$4,925.00 4,422.89	$4,925.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001910-B 053 5300-00	BUSTILLOS, OMAR 5893 VISTA SAN GUADALUPE SAN DIEGO, CA 92154	Priority	Filed 01/28/05 Reclassified Per Order Dated 4/22/09 (Docket # 3190) (ca) 4437123323 03/25/10 4039	$0.00	$0.00 4,494.06	$4,925.00
001911 053 5300-00	FERRARO, JACQUELINE 3 SANDRA COURT FLANDERS, NJ 07836	Priority	Filed 01/28/05 Disallowed Per Order Dated 9/23/08 (Docket #1881) (ca)	$0.00	$4,925.00	$0.00
001913 053 5300-00	AGUDELO, FREN 61 NETCONG ROAD BUDD LAKE, NJ 07828	Priority	Filed 02/03/05 4437123323 03/25/10 4003	$0.00	$2,100.47 1,886.33	$2,100.47
001914-B 053 5300-00	DANIELS, MINDY 919 SHOEMAKER AVE. WEST WYOMING, PA 18644	Priority	Filed 01/31/05 Reclassified Per Order Dated 5/20/09 (Docket # 3268) (ac) 4437123323 03/25/10 4069	$0.00	$0.00 1,097.16	$1,230.00
001915 053 5300-00	MORONEY, MARGARET 5818 190TH ST. WINTHROP, IA 50682	Priority	Filed 01/31/05 Disallowed Per Order Dated 12/31/08 (Docket #2815) (ac)	$0.00	$1,500.00	$0.00
001916-C 053 5300-00	WASHINGTON, LATOYA 12799 S. 177TH LANE GOODYEAR, AZ 85338	Priority	Filed 01/28/05 Reclassified Per Order Dated 12/2/08 (Docket #2578) (ca) 4437123323 03/25/10 4327	$0.00	$0.00 1,152.52	$1,248.00
001917-B 053 5300-00	GONZALEZ, MARIA 10212 SUSAN AVE. HESPERIA, CA 92345	Priority	Filed 01/28/05 Reclassified Per Order Dated 5/20/09 (Docket # 3270) (ca) 4437123323 03/25/10 4113	$0.00	$0.00 1,233.71	$1,352.00
001919-B 053 5300-00	ROBB, GAIL 1924 LOGANBERRY LANE CROWN POINT, IN 46307	Priority	Filed 01/31/05 Disallowed per Order Dated 9/23/08 (Docket #1888)	$0.00	$2,924.00	$0.00
001921-A 053 5300-00	PORTER, REBECCA 133 CLOISTER LN MOORESVILLE, NC 28117	Priority	Filed 01/28/05 Reduced and Reclassified Per Order Dated 10/7/08 (Dkt # 1984) 4437123323 03/25/10 4223	$0.00	$3,137.67 2,889.63	$3,137.67
001923 053 5300-00	SHIRCLIFF, SHAWNA 11420 RACE RD LOUISVILLE, KY 40291	Priority	Filed 02/08/05 Disallowed Per Order Dated 9/23/08 (Dkt # 1887)	$0.00	$819.50	$0.00
001926-A 053 5300-00	COACHMAN, STEVEN 215 E. NEW YORK AURORA, IL 60505	Priority	Filed 02/15/05 Reclassified Per Order Dated 10/21/08 (Dkt # 2088)	$0.00	$8,500.00	$0.00
001934-A 053 5300-00	KEVIN E WILKINSON RD 2 P4-15 HAZLETON, PA 18202	Priority	Filed 03/14/05 Reduced and Allowed Per Order Dated 11/03/08 (Docket #2301) 4437123323 03/25/10 4330	$0.00	$558.00 404.38	$453.34

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001939 053 5300-00	GORCZYK, DIANE 710 STORRS STREET DICKSON CITY, PA 18519	Priority	Filed 02/25/05 Allowed per order 11-30-09 4437123323 03/25/10 4118	$0.00	$0.00 262.81	$294.64
001941 053 5300-00	CRUZ, JENNY 260 SECOND AVE BRENTWOOD, NY 11717	Priority	Filed 02/22/05 4437123323 03/25/10 4063	$0.00	$224.30 206.02	$224.30
001990 053 5300-00	BELLIDO GIOVANNY 21 S. SPRING ST., APT 1 ELIZABETH, NJ 07201	Priority	Filed 02/07/06 Disallowed per Order Dated 10/31/08 (Docket #2269) (ca)	$0.00	$1,335.44	$0.00
002000 053 5300-00	JOHNS, JONATHAN 4657 FILLMORE AVENUE MILVILLE, NJ 08332	Priority	Filed 01/02/08 Disallowed Per Order Dated 11/18/08 (Docket #2425)	$0.00	$1,600.00	$0.00
002020 053 5300-00	MARIN, MARIA 25621 HARBOR VILLAGE PL APT 1 HARBOR CITY, CA 90710	Priority	Filed 01/04/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002021 053 5300-00	PADUA, NORMA 539 RIDGEWAY AVENUE SOUTH AMBOY, NJ 08879	Priority	Filed 01/07/08 Allowed per Order Dated 8/26/08 (Docket #2527) 4437123323 03/25/10 4207	$0.00	$3,360.00 3,017.45	$3,360.00
002023 053 5300-00	ROSALINA G ANTAO 422 CHESTNUT ST KEARNY, NJ 07032	Priority	Filed 01/07/08 Reduced per Order Dated 8/18/08 (Docket #1568) 4437123323 03/25/10 4017	$0.00	$6,329.80 3,710.91	$4,132.20
002024 053 5300-00	ANTAO, ROSALINA 422 CHESTNUT ST 2 KEARNY, NJ 07032	Priority	Filed 01/07/08 Disallowed per Order Dated 8/18/08 (Docket #1568)	$0.00	$6,329.80	$0.00
002027-B 053 5300-00	GALANTE, MERRLLYN 3999 OLD TOWN AVE APT D1 SAN DIEGO, CA 92110	Priority	Filed 01/08/08 Disallowed per Order Dated 9/18/08 (Docket #1778)	$0.00	$3,162.31	$0.00
002028-A 053 5300-00	MERRILYN H GALANTE 3999 OLD TOWN AVE D#1 SAN DIEGO, CA 92110	Priority	Filed 01/08/08 Disallowed per Order Dated 9/18/08 (Docket #1778)	$0.00	$3,162.31	$0.00
002029-B 053 5300-00	ALFONSO ORTIZ 2203 E. EL SEGUNDO BLV. #1 COMPTON, CA 90222	Priority	Filed 01/08/08 Reclassified and allowe per order 8-13-08 4437123323 03/25/10 4204	$0.00	$0.00 742.47	$813.67
002031 053 5300-00	ELDER CRUZ ATTORNEY JONATHAN A KELLER 1792 BELL TOWER LANE WESTON, FL 33326	Priority	Filed 01/08/08 Disallowed per Order Dated 10/7/08 (Docket #1990) (ca)	$0.00	$100,000.00	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002035-A 053 5300-00	TORRES-MARTINEZ, LUIS 25 GARDEN COURT APT 4 LANCASTER, PA 17602	Priority	Filed 01/09/08 Allowed Per Order Dated 10/27/08 (Dkt #2207) 4437123323 03/25/10 4309	$0.00	$267.82 238.91	$267.82
002040-B 053 5300-00	FOWLER, RONALD S. 7808 TWIN LAKES ROAD KEYSTONE, FL 32656	Priority	Filed 01/09/08 Reclassified Per Order Dated 8/26/08 (Dkt # 1655)	$0.00	$4,925.00	$0.00
002049 053 5300-00	NEAL, HARREL 22400 SOUR GRASS ROAD CORNING, CA 96021	Priority	Filed 01/09/08 Disallowed Per Order Dated 11/25/08 (Docket #2505)	$0.00	$1,500.00	$0.00
002055-A 053 5300-00	KIEREN L BRIGHT 33 VALERIE AVE EPHARATA, PA 17522	Priority	Filed 01/09/08 Disallowed Per Order Dated 10/27/08 (Docket #2198)	$0.00	$4,839.60	$0.00
002056-B 053 5300-00	BRIGHT, KIEREN 33 VALERIE AVE EPHRATA, PA 17522	Priority	Filed 01/09/08 Disallowed Per Order Dated 10/27/08 (Docket#2198)	$0.00	$4,839.60	$0.00
002064 053 5300-00	BOLAND, ANDREW 111 BENTLEY AVENUE OLD BRIDGE, NJ 08857	Priority	Filed 01/14/08 Disallowed per Order Dated 12/2/08 (Docket #2591)	$0.00	$3,580.82	$0.00
002066-B 053 5300-00	ANDREA WEBB 828 WINDSOR PERRINEVILLE E WINDSOR, NJ 08520	Priority	Filed 01/14/08 Disallowed per Order Dated 10/21/08 (Docket #2115)	$0.00	$27,000.00	$0.00
002074 053 5300-00	SANCHEZ SAUCEDA, CARMEN 1681 MARION APT C KINGSBURG, CA 93631	Priority	Filed 01/15/08 Paid per Registry 5-17-12 $1,978.29 less taxes	$0.00	$2,168.00	$2,168.00
002083-B 053 5300-00	ROSALES, RAUL 8382 DURRA LANE FONTANA, CA 92335	Priority	Filed 01/15/08 Disallowed Per Order Dated 9/16/08 (Dkt # 1800)	$0.00	$350.00	$0.00
002088-B 053 5300-00	AMISON, LADELLE 1136 BEAVER AVE. BIRMINGHAM, AL 35214	Priority	Filed 01/16/08 Reclassified Per Order Dated 8/18/08 (Docket #1575)	$0.00	$2,558.00	$0.00
002096-A 053 5300-00	FROST, LAWRENCE L. 744 W. FALLBROOK, #84 FALLBROOK, CA 92028	Priority	Filed 01/14/08 Reclassified and Allowed Per Order Dated 8/25/08 (Docket #1628) Paid to Registry 5-17-12 $1,269.64 less taxes	$0.00	$1,666.40	$1,391.40
002098 053 5300-00	VIQUES, ANA ROSA 155 BROADWAY STREET ELIZABETH, NJ 07206	Priority	Filed 01/17/08 Allowed per Order Dated 10/21/08 (Docket #2121) 4437123323 03/25/10 4324	$0.00	$94.42 84.79	$94.42
002101-B 053 5300-00	HENNING, LINDA 3326 WALL ROAD GREEN COVE SPRINGS, FL 32043	Priority	Filed 01/02/08 Reclassified Per Order Dated 8/18/08 (Docket# 1564)	$0.00	$6,100.00	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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002103 053 5300-00	BELL, DAVID 2340 WOLD DEER CT PASO ROBLES, CA 93446	Priority	Filed 01/14/08 Disallowed Per Order Dated 12/22/08 (Docket #2747)	$0.00	$3,258.50	$0.00
002105 053 5300-00	PIERSCH, JONAS 8415 BELLONA LANE APT 918 BALTIMORE, MD 21204	Priority	Filed 01/02/08 Disallowed Per Order Dated 3/4/09 (Docket #2950)	$0.00	$9,000.00	$0.00
002108-B 053 5300-00	TOOR, HARDI 4182 51ST ST. SAN DIEGO, CA 92105	Priority	Filed 01/17/08 Disallowed Per Order Dated 4/24/09 (Docket #3241)	$0.00	$1,000.00	$0.00
002111-A 053 5300-00	SIMON, DIANE 5820 SUNGLO AVE PORT RICHEY, FL 34653	Priority	Filed 01/07/08 Disallowed per Order Dated 9/16/08 (Docket #1784)	$0.00	$1,549.60	$0.00
002124 053 5300-00	PURISH, JONAS 8415 BELLONA LN 918 TOWSON, MD 21204	Priority	Filed 01/17/08 Disallowed Per Order Dated 9/9/08 (Docket #1713)	$0.00	$9,000.00	$0.00
002125 053 5300-00	PURISCH JONAS 8415 BELLONA LN APT 913 BALTIMORE, MD 21204	Priority	Filed 01/17/08 Disallowed Per Order Dated 9/9/08 (Docket #1713)	$0.00	$9,000.00	$0.00
002127-A 053 5300-00	CAROLYN HIGGERSON 2223 DEL MAR SCENIC PKWY DEL MAR, CA 92014	Priority	Filed 01/18/08 Disallowed per Order Dated 11/3/08 (Docket #2299)	$0.00	$2,800.00	$0.00
002129-B 053 5300-00	THOM, SHANA 11715 GOSHEN AVE LOS ANGELES, CA 90049	Priority	Filed 01/22/08 Disallowed Per Order Dated 11/25/08 (Dkt # 2524)	$0.00	$5,301.80	$0.00
002134 053 5300-00	PETERSOHN, KATHLEEN 95 MAGAW PLACE W BABYLON, NY 11704	Priority	Filed 01/22/08 4437123323 03/25/10 4212	$0.00	$360.00 330.66	$360.00
002136 053 5300-00	MR DULAL PAL 680 LAKESIDE DR BALDWIN, NY 11510	Priority	Filed 01/22/08 Disallowed Per Order Dated 11/3/08 (Dkt # 2284)	$0.00	$3,391.00	$0.00
002146 053 5300-00	ARENBURG, DONALD 52 PROSPECT STREET HUMMELSTOWN, PA 17036	Priority	Filed 01/25/08 4437123323 03/25/10 4020	$0.00	$500.00 446.00	$500.00
002152-B 053 5300-00	FERRARO, JACQUELINE 3 SANCHA COURT FLANDERS, NJ 07836	Priority	Filed 01/28/08 Disallowed Per Order Dated 9/23/08 (Docket #1881) (ac)	$0.00	$4,925.00	$0.00
002155 053 5300-00	JACOBS, CURTIS L. 1735 GREENRIDGE RD TAMPA, FL 33619	Priority	Filed 01/29/08 4437123323 03/25/10 4137	$0.00	$3,750.00 3,463.12	$3,750.00

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002160 053 5300-00	ZIENKIEWICZ, LEONA 460 RIVER RD NUTLEY, NJ 07110	Priority	Filed 01/29/08 Expunged pursuant to order dated 10/21/08 (doc. #2113).	$0.00	$4,451.52	$0.00
002164-B 053 5300-00	JORGE HERNANDEZ 26 BERGEN STREET GARFIELD, NJ 07026	Priority	Filed 01/31/08 Disallowed Per Order Dated 8/26/08 (Docket #1651)	$0.00	$4,000.00	$0.00
002165-A 053 5300-00	JORGE HERNANDEZ JR 26 BERGEN ST GARFIELD, NJ 07026	Priority	Filed 01/31/08 Disallowed Per Order Dated 8/26/08 (Docket #1651)	$0.00	$4,000.00	$0.00
002166-B 053 5300-00	ELIAS, WILLIAM 425 HIGH ST 4 CHESTERTOWN, MD 21620	Priority	Filed 02/01/08 Reclassified Per Order Dated 9/9/08 (Dkt # 1718)	$0.00	$800.00	$0.00
002170-B 053 5300-00	ALEXANDER, GABRIEL 3557 SHANNON DR. BALTIMORE, MD 21213	Priority	Filed 02/04/08 Reclassified and allowed per order 8-18-08 (ca) 4437123323 03/25/10 4009	$0.00	$0.00 461.75	$500.00
002172 053 5300-00	THOMAS, ELMER L POST OFFICE BOX 13 ATLANTIC, VA 23303	Priority	Filed 02/04/08 Disallowed per Consent Order Dated 06/16/09 (Docket #3336]	$0.00	$2,121.27	$0.00
002180-B 053 5300-00	VALLECILLO, ROSA 1400 NEW YORK AVE PAt #1 UNION CITY, NJ 07087	Priority	Filed 02/05/08 Reduced and Reclassified Per Order Dated 11/12/08 (Dkt # 2349) 4437123323 03/25/10 4314	$0.00	$0.00 335.00	$373.04
002186-A 053 5300-00	SANFORD, DAVID C 6807 MARISOL DR HOUSTON, TX 77083	Priority	Filed 02/05/08 Disallowed per Order Dated 9/23/08 (Docket #1896)	$0.00	$79,953.60	$0.00
002188 053 5300-00	JIMENEZ, JORGE 620 NO CHURCH AVENUE RIALTO, CA 92376	Priority	Filed 02/06/08 Allowed Per Order Dated 11/18/08 (Docket #2426) 4437123323 03/25/10 4141	$0.00	$2,869.76 2,618.65	$2,869.76
002197-B 053 5300-00	MCHUGH LANCE 936 CORTEZ RD LAKE ARIEL, PA 18436	Priority	Filed 02/12/08 Reclassified Per Order Dated 9/9/08 (Docket #1717) 4437123323 03/25/10 4178	$0.00	$0.00 1,712.64	$1,920.00
002201 053 5300-00	AMADOR, IRMA 219 MASSACHUSTTS AVE BAY SHORE, NY 11706	Priority	Filed 01/28/08 4437123323 03/25/10 4015	$0.00	$250.00 229.62	$250.00
002202 053 5300-00	DELCID, SERGIA 219 MASSACHUSETTS AVE BAYSHORE, NY 11706	Priority	Filed 01/28/08 4437123323 03/25/10 4072	$0.00	$280.00 257.18	$280.00

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002208-B 053 5300-00	SCHREINER, BRADLEY D. 306 EDGAR ST. OLYPHANT, PA 18447	Priority	Filed 02/20/08 Reclassified per Order Dated 9/23/08 (Docket #1891) (ac)	$0.00	$1,216.00	$0.00
002215-B 053 5300-00	OLASKOWITZ, STAN 51 LEO AVENUE STANHOPE, NJ 07874	Priority	Filed 02/20/08 Allowed Per Order Dated 8/18/08 (Dkt # 1572) 4437123323 03/25/10 4197	$0.00	$0.00 1,485.73	$1,654.40
002220 053 5300-00	LIU, JINFAR 3 TRINITY PLACE EAST HANOVER, NJ 07936	Priority	Filed 02/08/08 Disallowed Per Order Dated 9/9/08 (Docket #1720)	$0.00	$18,728.55	$0.00
002221-A 053 5300-00	ERNESTO MOLORA 683 W FRONT ST PLAINFIELD, NJ 07060	Priority	Filed 02/04/08 Reduced and Reclassified per Order Dated 12/2/08 (Docket #2585) Paid to Registry 5-17-12 $179.45 less taxes	$0.00	$234.82	$199.82
002237-B 053 5300-00	VELAZQUEZ, VICTOR M 16619 SOUTH MENLO AENUE APARTMENT #111 GARDENA, CA 90247	Priority	Filed 02/27/08 Reclassified Per Order Dated 4/22/09 (Docket#3193) 4437123323 03/25/10 4321	$0.00	$0.00 328.30	$359.79
002240 053 5300-00	SAVINELLI, MICHAEL R. 156 SOUTH HYDE PARK SCRANTON, PA 18504	Priority	Filed 02/29/08 4437123323 03/25/10 4270	$0.00	$480.00 428.16	$480.00
002242 053 5300-00	ALEXANDRA SHPITAL 3206 APPLEDON WAY WHIPPANY, NJ 07981	Priority	Filed 02/29/08 Expunged per Order dated 11/12/2008 (Dkt #2382)	$0.00	$1,747.20	$0.00
002245 053 5300-00	FERNANDEZ, ILIANA 337 EAST LINCOLN AVENUE ROSELLE, NJ 07204	Priority	Filed 02/19/08 Disallowed Per Order Dated 10/7/08 (Docket #2004)	$0.00	$1,185.25	$0.00
002246-A 053 5300-00	MALDONADO, ALFONSO 5133 S ARLINGTON LOS ANGELES, CA 90043	Priority	Filed 03/04/08 Expunged per Order dated 03/14/2011 (Dkt #3940)	$0.00	$1,800.00	$0.00
002247 053 5300-00	GONZALEZ, ALICIA R. 4370 51ST ST. #2 SAN DIEGO, CA 92115	Priority	Filed 03/10/08 Allowed per Order Dated 11/18/08 (Docket #2409) 4437123323 03/25/10 4111	$0.00	$492.30 449.22	$492.30
002263 053 5300-00	ROBIN HARRISON 9203 ESTACIA STREET RANCHO CUCAMONGA, CA 91730	Priority	Filed 02/29/08 Allowed Per Order Dated 11/12/08 (Dkt # 2359) 4437123323 03/25/10 4126	$0.00	$2,338.41 2,133.80	$2,338.41
002265-A 053 5300-00	PETER GODISH 430 ORCHARD ST SCRANTON, PA 18505	Priority	Filed 03/14/08 Reduced & Reclassified per Order Dated 11/12/08 (Docket #2350)	$0.00	$2,300.00	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002267-A 053 5300-00	WILLIAMS, BILL G. 3200 SYLVANER CIRCLE SANTA CRUZ, CA 95062	Priority	Filed 03/18/08 Reclassified per Order dated 03/14/2011 (Dkt #3946)	$0.00	$1,380.00	$0.00
002278-A 053 5300-00	SHELTON, JOSEPH 723 HONEYSUCKLE LN MIDLAND, NC 28107	Priority	Filed 03/19/08 Reclassified Per Order Dated 10/27/08 (Docket #2192) 4437123323 03/25/10 4279	$0.00	$9,120.00 738.80	$800.00
002279 053 5300-00	PEREZ, EPIGMENIO 1496 MARGUERITE AVENUE CORNING, CA 96021	Priority	Filed 03/19/08 Disallowed per Order Dated 11/3/08 (Docket #2307)	$0.00	$684.00	$0.00
002284 053 5300-00	VEYSMAN, MARINA 45 MEDICI DR SOMERSET, NJ 08873	Priority	Filed 03/26/08 Disallowed Per Order Dated 12/15/08 (Dkt # 2707)	$0.00	$3,334.88	$0.00
002285 053 5300-00	THOMAS, ELMER L POST OFFICE BOX 13 ATLANTIC, VA 23303	Priority	Filed 03/26/08 Disallowed per Consent Order Dated 6/16/09 (Docket #3336)	$0.00	$2,121.27	$0.00
002286 053 5300-00	AYALA, SAMUEL 141 NASSAU RD APT. 2E LANCASTER, PA 17602	Priority	Filed 03/28/08 (ac) 4437123323 03/25/10 4025	$0.00	$360.00 321.12	$360.00
002287-A 053 5300-00	THORSON, CHRISTOPHER 100 S.WATER STREET QUASQUETON, IA 52326	Priority	Filed 04/01/08 Reduced and Reclassified per Order Dated 10/27/08 (Docket #2191) 4437123323 03/25/10 4304	$0.00	$270.82 250.10	$270.82
002290-A 053 5300-00	ROSEBERRY, MARGOT 263 BARKSDALE DR. CHARLESTOWN, WV 25414	Priority	Filed 04/01/08 Modified and allowed per Order Dated 1/13/09 (Docket #2855) Paid to Registry 5-17-12 $1,604.61 less taxes (ac)	$0.00	$4,196.00	$1,796.00
002295-B 053 5300-00	ALBANESE, LAURIE 77 SPRUCE STREET EDISON, NJ 08837	Priority	Filed 04/03/08 Disallowed Per Order Dated 8/18/08 (Docket # 1570)	$0.00	$2,000.00	$0.00
002298-B 053 5300-00	LEWIS ANDREW 3029 GLENDALE ST APT 2 MUSKEGON HTS, MI 49444	Priority	Filed 03/17/08 Disallowed per Order Dated 12/9/08 (Docket #2653)	$0.00	$535.21	$0.00
002299 053 5300-00	LEWIS, ANDREW 3137 GLENDALE ST MUSKEGON, MI 49444	Priority	Filed 03/17/08 Disallowed per order 9-9-08 (ac)	$0.00	$535.21	$0.00
002308 053 5300-00	RHOADES BRENDA 16234 W. RANCHO VIEJO CT. TRACY, CA 95304	Priority	Filed 04/04/08 Disallowed per Order Dated 11/25/08 (Docket #2511) (ac)	$0.00	$118,249.88	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002314 053 5300-00	MACARO, LARRY 104 PERSIMMON LANE HAMPSTEAD, NC 28443	Priority	Filed 04/04/08 Expunged pursuant to order dated 9/26/2008 (doc. #1905).	$0.00	$59,000.00	$0.00
002315 053 5300-00	RHOADES BRENDA 16234 W. RANCHO VIEJO CT. TRACY, CA 95304	Priority	Filed 04/04/08 Disallowed per Order Dated 11/25/08 (Docket #2511) (ac)	$0.00	$118,249.88	$0.00
002316 053 5300-00	LAWRENCE J MACARO 104 PERSIMMON LN HEMPSTEAD, NC 28443	Priority	Filed 04/04/08 Expunged pursuant to order dated 9/26/2008 (doc. #1905).	$0.00	$59,000.00	$0.00
002317 053 5300-00	LAWRENCE MACARO 104 PERSIMMON LN HAMPSTEAD, NC 28443	Priority	Filed 04/04/08 Expunged pursuant to order dated 9/26/2008 (doc. #1905).	$0.00	$59,000.00	$0.00
002325-B 053 5300-00	CAMPANELLA, MARIA 432 TOURNAMENT DRIVE #8 UNION, NJ 07083	Priority	Filed 04/07/08 Reduced & Reclassified per Order dated 8/25/08 (Docket #1826) 4437123323 03/25/10 4043	$0.00	$1,840.00 1,321.93	$1,472.00
002326-A 053 5300-00	TUCKER, MICHELE 66 PARKSIDE ROAD PLAINFIELD, NJ 07060	Priority	Filed 04/07/08 Reduced and Reclassified Per Order Dated 10/2/08 (Dkt # 1964) 4437123323 03/25/10 4311	$0.00	$2,955.81 1,165.86	$1,298.21
002381 053 5300-00	LAWRENCE, LILLY 185 W FORREST APT 2D HARLEM, GA 30814	Priority	Filed 07/20/09 Paid to Registry 5-17-12 $179.61 less taxes	$0.00	$259.00	$259.00
002389-B 053 5300-00	MARIAN C ADEN TRUST 2899 AGOURA ROAD #590 WESTLAKE VILLAGE, CA 91361	Priority	Filed 07/06/04 Expunged per Order dated 06/13/2011 (Dkt #4157)	$0.00	$2,225.00	$0.00
002399 053 5300-00	JENNIFER M CAMACHO 10400 ARROW RT. APT Q-4 RANCHO CUCAMONGA, CA 91730	Priority	Filed 05/07/04 Expunged per Order dated 03/23/2011 (Dkt #3989) (ac)	$0.00	$4,623.56	$0.00
002414 053 5300-00	Xiomara Ceballos PO Box 7254 North Brunswick, NJ 08902	Priority	Filed 07/30/04 WAGE CLAIM ORDER 7-11-12 ALLOWED WAGE CLAIM PER ORDER 7-11-12 (Dkt#4303) GROSS 2664.00 - NET 1702.96 - TAX EXPENSE 392.93 TAX WITHHELD 961.04 2040000842 03/13/13 1011	$0.00	$2,664.00 1,702.96	$2,664.00
	Subtotal for Priority 053			$0.00	$3,533,204.69	$499,807.62
000421 054 5400-00	Katherine Hemingway 1892 Saint Paul Street Rochester, NY 14621	Priority	Filed 07/06/04 (140-1) Claim sent to claims agent Disallowed 11/18/08 (Dkt #2429); Order Vacated and Allowed per Order 08/01/11 (Dkt 4193)	$0.00	$264.25	$264.25

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
			4437123323 02/22/12 4351		264.25	
001223 054 5400-00	BINDRA, BALJEET 1315 APPLE AVE HAYWARD, CA 94541	Priority	Filed 10/28/04 Reduced and allowed Per Order Dated 8/4/09 (Docket #3387) (ac)	$0.00	$3,349.41	$948.20
			4437123323 02/22/12 4354		948.20	
001527-B 054 5400-00	Lumbermens Mutual Casualty Co & its affilates American Protection Ins c/o Cole Schotz et al Attn:Gerald Gline Court Plz N, 25 Main Street P.O. Box 800 Hackensack, NJ 07602-0800	Priority	Filed 10/29/04 (204-1) Amended Claim / Claim sent to claims agent disallowed per stip & order 4-21-11 Amends Claim #556, Dkt 4104 * Secured claim to extent of 3 million and unsecured for balance. Secure	$0.00	$1,100,000.00	$0.00
001998-B 054 5400-00	Elaine L. Chao, Secretary of Labor Patricia M. Rodenhausen Reg Solicitor U.S. Department of Labor 201 Varick Street, Room 983 New York, New York 10014	Priority	Filed 10/04/06 (201-1) Claim sent to claims agent Allowed per Order dated 06/13/2011 (Dkt #4156)	$0.00	$21,688.10	$21,688.10
			2040000842 05/10/13 1016		200.00	
			2040000842 05/10/13 1018		840.00	
			2040000842 05/10/13 1019		840.00	
			2040000842 05/10/13 1020		1,440.00	
			2040000842 05/10/13 1022		1,800.00	
			2040000842 05/10/13 1023		219.70	
			2040000842 05/10/13 1025		400.00	
			2040000842 05/10/13 1026		150.00	
			2040000842 05/10/13 1027		423.08	
			2040000842 05/10/13 1028		173.04	
			2040000842 05/10/13 1029		334.56	
			2040000842 05/10/13 1030		2,000.00	
			2040000842 05/10/13 1031		157.68	
			2040000842 05/10/13 1032		2,061.08	
			2040000842 05/10/13 1033		4,108.72	
			2040000842 05/10/13 1034		43.84	
			2040000842 05/10/13 1036		160.00	
			2040000842 05/10/13 1037		135.80	
			2040000842 05/10/13 1038		165.36	
			2040000842 05/10/13 1039		250.00	
			2040000842 05/10/13 1040		376.98	
			2040000842 05/10/13 1042		2,414.21	
			2040000842 05/10/13 1043		712.70	
			2040000842 05/10/13 1044		1,299.02	
			2133280921 10/21/14 100002		982.33	
002216 054 5400-00	HALLBACK, GWENDOLYN G 1110 WEST LIME STREET LAKELAND, FL 33815	Priority	Filed 01/22/08 Disallowed per order 4-6-11	$0.00	$0.00	$0.00
	Subtotal for Priority 054			$0.00	$1,125,301.76	$22,900.55

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000148-B 056 5600-00	GUZMAN, OSCAR 5 FAIRFIELD CIRCLE APT 1A BRENTWOOD, NY 11717	Priority	Filed 10/05/04 Disallowed per Order dated 1/12/10 (Docket No. 3719)	$0.00	$4,000.00	$0.00
000551-B 056 5600-00	Airport Gateway Plaza, LLC (fka Marian C. Aden Trust) 638 Lindero Canyon Road, #508 Oak Park, CA 91377	Priority	Filed 07/06/04 (141-1) Claim sent to claims agent Reclassified per Order dated 04/06/2011 (Dkt #4026)	$0.00	$2,225.00	$0.00
000798 056 5600-00	BOUSY, MARIE A. 6550 N WOODSTOCK ST PHILADELPHIA, PA 19138	Priority	Filed 10/12/04 Disallowed per Order dated 1/26/10 (Docket No. 3735) (ac)	$0.00	$234.00	$0.00
001457-B 056 5600-00	CORNEJO, SERAFIN 22190 DEPRAD ST PERRIS, CA 92570	Priority	Filed 10/29/04 Disallowed Per Order dated 4/21/09 (Docket #3167)	$0.00	$2,000.00	$0.00
002001-A 056 5600-00	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fka Marian C. Aden Trust) OAK PARK, CA 91377	Priority	Filed 01/02/08 Expunged per Order dated 04/06/2011 (Dkt #4026)	$0.00	$2,225.00	$0.00
002002-B 056 5600-00	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fka Marian C. Aden Trust) OAK PARK, CA 91377	Priority	Filed 01/02/08 Expunged per Order dated 04/06/2011 (Dkt #4026)	$0.00	$2,225.00	$0.00
002003-A 056 5600-00	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fks Marian C. Aden Trust) OAK PARK, CA 91377	Priority	Filed 01/02/08 Expunged per Order dated 04/06/2011 (Dkt #4026)	$0.00	$2,225.00	$0.00
002060 056 5600-00	FADIL, SOUHAIL A. 4020 PITTMAN DRIVE JACKSONVILLE, FL 32207	Priority	Filed 01/14/08 Expunged per Order dated 03/08/2011 (Dkt #3893)	$0.00	$5,000.00	$0.00
	Subtotal for Priority 056			$0.00	$20,134.00	$0.00
001406 057 5700-00	WALLACE, JASON 215 WEST MAINT STREET PORT JERVIS, NY 12771	Priority	Filed 10/29/04	$0.00	$700.00	$700.00
001540-A 057 5700-00	RUBIO, JOSEPH J. 1275 W. 26TH SAN BERNARDINO, CA 92405	Priority	Filed 11/01/04 4437123323 02/22/12 4356	$0.00	$509.55 509.55	$509.55
	Subtotal for Priority 057			$0.00	$1,209.55	$1,209.55

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000007-B 058 5800-00	PENNSYLVANIA DEPT OF REVENUE ATTN BANKRUPTCY DIVISION COMMONWEALTH OF PENNSYLVANIA DEPT 280946 HARRISBURG, PA 17128	Priority	Filed 08/09/04 Expunged per Order dated 06/29/2011 (Dkt #4171)	$0.00	$152,010.81	$0.00
000008 058 5800-00	Maryland Dept. of Labor, Licensing and Regulation 1100 North Eutaw Street Room 401 Baltimore, MD 21201	Priority	Filed 09/28/04 (214-1) Claim sent to claims agent Expunged per Order dated 6/13/2011 (Dkt 4158)	$0.00	$3,450.57	$0.00
000009 058 5800-00	MARYLAND DEPT OF LABOR LIC & REGULATION 1100 N EUTAW ST RM 401 BALTIMORE, MD 21201	Priority	Filed 08/05/04 Expunged per Order dated 06/13/2011 (Dkt 4158)	$0.00	$2,682.00	$0.00
000010 058 5800-00	MARYLAND DEPT OF LABOR LIC & REGULATION 1100 N EUTAW ST RM 401 BALTIMORE, MD 21201	Priority	Filed 09/28/04 Amended by Claim #2403; Expunged per Order dated 06/13/2011 (Dkt 4158)	$0.00	$860.93	$0.00
000011-A 058 5800-00	MARYLAND DEPT OF LABOR, LICENSING & REG 1100 NORTH EUTAW ST, RM 401 BALTIMORE, MD 21201	Priority	Filed 08/04/04 Reclassified per Order dated 06/13/2011 (Dkt #4158)	$0.00	$391.00	$738.98
000012 058 5800-00	MARYLAND DEPT OF LABOR, LICENSING & REG 1100 NORTH EUTAW ST, RM 401 BALTIMORE, MD 21201	Priority	Filed 08/09/04 Expunged per Order dated 06/13/2011 (Dkt 4158)	$0.00	$25,598.54	$0.00
000028 058 5800-00	SELA INVESTMENTS LTD LLP C/O HELLMUTH & JOHNSON PLLC 10400 VIKING DR, STE 500 EDEN PRAIRIE, MN 55344	Priority	Filed 09/07/04 disallowed per order 4-19-11	$0.00	$0.00	$0.00
000031-B 058 5800-00	STATE OF MARYLAND CENTRAL COLLECTION UNT MICHAEL S. FRIEDMAN AAG OFFICE OF THE ATTY GENERAL OF MARYLAND 300 W PRESTON ST RM 407 BALTIMORE, MD 21201	Priority	Filed 08/31/04 Reclassified per Order dated 6/13/2011 (Dkt #4158)	$0.00	$500.00	$500.00
000051-A 058 5800-00	OHIO BUREAU OF WORKERS COMPENSATION LAW SECTION BANKRUPTCY UNIT 30 W SPRING ST PO BOX 15567 COLUMBUS, OH 43215	Priority	Filed 09/07/04 Reclassi. 4/12/11 (Dkt 4048); Order vacated 4/14/11 (Dkt 4062); Reclass. & allowed 5/23/11(Dkt 4141)	$0.00	$1,639.87	$1,381.81

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000053 058 5800-00	TEXAS WORKFORCE COMMISSION TAX & LABOR LAW DEPT ATTN: STEVE WHITE TWC BUILDING AUSTIN, TX 78778	Priority	Filed 08/16/04 Expunged per Order dated 04/12/2011 (Dkt #4052)	$0.00	$484.14	$0.00
000054 058 5800-00	STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 08/24/04 Allowed per Order entered 09/07/11 (Docket #4203)	$0.00	$154,722.70	$154,722.70
000055 058 5800-00	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 08/24/04 Expunged per Order dated 09/07/11 (Docket #4203) Amended by Claim #1825	$0.00	$1,000.00	$0.00
000056 058 5800-00	STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 08/24/04 Expunged per Order dated 09/07/11 (Docket #4203) See Claim #1827	$0.00	$4,000.00	$0.00
000057 058 5800-00	STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 08/24/04 Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$5,000.00	$0.00
000058-A 058 5800-00	STATE OF MARYLAND ATTN: MARY T CARR, COMPTROLLER OF MD RM 409, STATE OFFICE BUILDING 301 W PRESTON ST BALTIMORE, MD 21201	Priority	Filed 08/31/04 Allowed per Order dated 06/13/2011 (Dkt #4158)	$0.00	$11,161.00	$11,161.00
000059-B 058 5800-00	STATE OF MARYLAND ATTN: MARY T CARR, COMPTROLLER OF MD RM 409, STATE OFFICE BUILDING 301 W PRESTON ST BALTIMORE, MD 21201	Priority	Filed 08/27/04 Expunged per Order dated 06/13/2011 (Dkt #4158)	$0.00	$1,531.88	$0.00
000061 058 5800-00	STATE OF NY DEPT OF LABOR UNEMPLOYMENT INSURANCE DIV HARRIMAN STATE OFFICE BLDG CAMPUS BUILDING 12, ROOM 256 ALBANY, NY 12240	Priority	Filed 08/06/04 Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$2,440.53	$2,440.53

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000106 058 5800-00	STATE BOARD OF EQUALIZATION SPECIAL PROCEDURES SECTION, MIC 55 PO BOX 942879 SACRAMENTO, CA 94279	Priority	Filed 10/04/04 Allowed per Order dated 05/05/2011 (Dkt 4121) and (Dkt 4114) 5/3/11	$0.00	$11,184.24	$11,184.24
000109-A 058 5800-00	UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84134	Priority	Filed 10/01/04 Partially Administrative Claim. Reduced and Reclassified per Order dated 04/12/2011 (Dkt #4049)	$0.00	$3,540.00	$1,300.00
000132-B 058 5800-00	PEGNATO & PEGNATO BUILDING SYSTEMS INC ATTN: JEFFREY T BOLSON HAHN & BOLSON LLP 1000 WILSHIRE BLVD, STE 1600 LOS ANGELES, CA 90017	Priority	Filed 07/20/04 Expunged per Order dated 04/19/2011 (Dkt #4071)	$0.00	$60,414.48	$0.00
000176-A 058 5800-00	NYS DEPT OF LABOR UNEMPLOYMENT INSURANCE DIV HARRIMAN STATE OFC BLDG CAMPUS BLDG 12, RM 256 ALBANY, NY 12240	Priority	Filed 10/01/04 Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$0.00	$28,793.62
000177 058 5800-00	STATE OF NEW JERSEY DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625	Priority	Filed 09/30/04 Administrative Expense Claim; Expunged per Order dated 09/13/2011 (Dkt #4206)	$0.00	$15,708.79	$0.00
000178-A 058 5800-00	STATE OF MISSOURI DEPARTMENT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	Priority	Filed 10/04/04 Exp. 03/28/2011 (Dkt #4002); Order Vacated 5/5/11 (Dkt 4122); Exp. 05/05/2011 (Dkt #4122)	$0.00	$688.57	$0.00
000179 058 5800-00	STATE OF MISSOURI DEPARTMENT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	Priority	Filed 10/04/04 Exp. 03/28/11 (Dkt 4002); Order Vacated 5/3/11 (Dkt 4122); Exp. 05/03/11 (Dkt 4122) Amended by Claim #1745	$0.00	$5,911.06	$0.00
000180-A 058 5800-00	STATE OF MISSOURI DEPARTMENT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	Priority	Filed 10/04/04 Exp.03/28/11 (Dkt 4002); Order Vacated 5/3/11 (Dkt 4122); Exp. 05/03/11 (Dkt 4122)	$0.00	$3,619.19	$0.00
000181-B 058 5800-00	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	Priority	Filed 10/05/04 Expunged per Order dated 05/03/2011 (Dkt #4110)	$0.00	$4,950.00	$0.00

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000182-A 058 5800-00	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	Priority	Filed 10/05/04 Expunged per Order dated 05/03/2011 (Dkt #4110)	$0.00	$9,460.50	$0.00
000183-B 058 5800-00	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	Priority	Filed 10/05/04 Expunged per Order dated 05/03/2011 (Dkt #4110)	$0.00	$5,243.19	$0.00
000191 058 5800-00	STATE OF HAWAII - DEPT OF TAXATION ATTN: HAWAII STATE TAX COLLECTOR P O BOX 259 HONOLULU, HI 96809	Priority	Filed 10/08/04 Allowed per order 5-24-11	$0.00	$1,723.14	$1,723.14
000192 058 5800-00	STATE OF HAWAII, DEPT OF TAXATION HAWAII STATE TAX COLLECTOR PO BOX 259 HONOLULU, HI 96809	Priority	Filed 10/08/04 Disallowed per order 5-24-11	$0.00	$0.00	$0.00
000193 058 5800-00	STATE OF IOWA IOWA DEPT OF REVENUE ACCOUNTS RECEIVABLE HOOVER STATE OFFICE BUILDING DES MOINES, IA 50319	Priority	Filed 10/05/04 Expunged per Order dated 03/28/2011 (Dkt #4003)	$0.00	$891.16	$0.00
000226-B 058 5800-00	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT ATTN ANNE CHAN PO BOX 9564 BOSTON, MA 02114	Priority	Filed 10/11/04 Expunged per Order dated 04/12/2011 (Dkt #4051) Amended by Claim#1829	$0.00	$12,847.36	$0.00
000227-A 058 5800-00	MASSACHUSETTS DEPT OF REVENUE ATTN: LITIGATION BUREAU, BANKRUPTCY UNIT PO BOX 9564 BOSTON, MA 02114	Priority	Filed 10/11/04 Expunged per Order dated 04/12/2011 (Dkt #4051) Amended by Claim #1828	$0.00	$502.44	$0.00
000228-B 058 5800-00	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT ATTN ANNE CHAN PO BOX 9564 BOSTON, MA 02114	Priority	Filed 10/08/04 Expunged per Order dated 04/12/2011 (Dkt #4051) Amended by Claim #1771	$0.00	$3,011.37	$0.00

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000257 058 5800-00	STATE OF HAWAII, DEPT OF TAXATION ATTN: HAWAII STATE TAX COLLECTOR PO BOX 259 HONOLULU, HI 96809	Priority	Filed 10/12/04 Disallowed per roder 5-24-11	$0.00	$0.00	$0.00
000285-C 058 5800-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Priority	Filed 10/12/04 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$1,403.18	$0.00
000300-A 058 5800-00	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON STE 2000W OKLAHOMA CITY, OK 73102	Priority	Filed 10/12/04 Allowed per Order dated 04/12/2011 (Dkt #4053)	$0.00	$1,061.07	$1,061.07
000301-B 058 5800-00	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73152	Priority	Filed 10/12/04 Expunged per Order dated 04/12/2011 (Dkt #4053) Amended by Claim#1815	$0.00	$113.22	$0.00
000302-A 058 5800-00	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73102	Priority	Filed 10/12/04 Allowed per Order dated 04/12/2011 (Dkt #4053)	$0.00	$5,113.42	$5,113.42
000325-B 058 5800-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 INDIANAPOLIS, IN 46204	Priority	Filed 10/12/04 Administrative Expense Claim; Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$1,774.30	$0.00
000326 058 5800-00	Commonwealth of KY Revenue Cabinet 100 Fair Oaks 5th Fl PO Box 491 Attn: Wendy L. Stephens Frankfort ,Kentucky 40602-0491	Priority	Filed 10/12/04 (192-1) Claim sent to claims agent Expunged per Order dated 04/12/2011 (Dkt #4047)	$0.00	$872.99	$0.00
000327-A 058 5800-00	LOUISIANA DEPT OF REVENUE ATTN: DANICE SIMS PO BOX 66658 BATON ROUGE, LA 70896	Priority	Filed 10/15/04 Expunged per Order dated 05/03/2011 (Dkt #4119)	$0.00	$3,040.46	$0.00
000328-B 058 5800-00	LOUISIANA DEPT OF REVENUE ATTN: DANICE SIMS PO BOX 66658 BATON ROUGE, LA 70896	Priority	Filed 10/15/04 Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$443.74	$443.74
000329-A 058 5800-00	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Priority	Filed 10/15/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$1,546.67	$783.01

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000330-B 058 5800-00	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Priority	Filed 10/15/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$3,423.13	$191.52
000331-A 058 5800-00	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Priority	Filed 10/15/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$302.71	$202.71
000332 058 5800-00	LOUISIANA DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Priority	Filed 10/15/04 Administrative Expense Claim; Expunged per Order dated 05/03/2011 (Dkt #4119)	$0.00	$800.00	$0.00
000333-A 058 5800-00	STATE OF OREGON DEPARTMENT OF REVENUE REVENUE BUILDING 955 CENTER STREET NE SALEM, OR 97301	Priority	Filed 10/12/04 Expunged per Order dated 03/28/2011 (Dkt #4004)	$0.00	$287.07	$0.00
000405 058 5800-00	Tennessee Department of Revenue C/O Attorney General PO Box 20207 Nashville,TN 37202	Priority	Filed 04/30/04 (28-1) Claim sent to claims agent amended by claim#519 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt #4191 07/28/2011	$0.00	$1,242.38	$0.00
000415-A 058 5800-00	DEPT OF TREASURY-IRS PO BOX 9112, JFK BLDG STOP 20800 BOSTON, MA 02203	Priority	Filed 08/02/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$2,095,946.03	$1,728,339.95
000416-B 058 5800-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT 280946 HAMSBURG, PA 17128	Priority	Filed 08/03/04 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$312,665.76	$75,993.78
000508 058 5800-00	COMMONWEALTH OF KY REVENUE CABINET 100 FAIR OAKS, 5TH FL PO BOX 491 ATTN: WENDY L. STEPHENS FRANKFORT, KY 40602	Priority	Filed 10/12/04 Expunged per Order dated 04/12/2011 (Dkt #4047) Amended by Claim #1962	$0.00	$872.99	$0.00
000509-B 058 5800-00	State of New Jersey Division of Employer Accounts PO Box 379 Trenton, NJ 08625-0379	Priority	Filed 07/09/04 (142-1) Claim sent to claims agent Reclassified and Allowed per Order dated 09/13/2011 as part priority 509-B 12-774.84 and part general unsecured 1,377,952.58 (Dkt #4206)	$0.00	$0.00	$12,774.84

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000510 058 5800-00	State of New York-Dept of Labor/UI Div Governor W. Averell Harriman State Offic Building 12 Room 256 Albany, NY 12240	Priority	Filed 06/24/04 (133-1) Claim sent to claims agent amended by claim#1762 Expunged per order 11-17-11 (Dkt#4227)	$0.00	$52,312.90	$0.00
000511-A 058 5800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Priority	Filed 05/20/04 Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$17,897.32	$0.00
000519 058 5800-00	Tennessee Department of Revenue C/O Attorney General PO Box 20207 Nashville,TN 37202	Priority	Filed 05/28/04 (116-1) Claim sent to claims agent amends claim#405 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt #4191 07/28/2011	$0.00	$1,742.38	$0.00
000557-A 058 5800-00	NYS Dept of Taxation & Finance Attn: Bankruptcy Section PO BOX 5300 Albany, NY 12205-0300	Priority	Filed 10/08/04 (193-1) Claim sent to claims agent Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$17,897.32	$0.00
000558-A 058 5800-00	Dept of Revenue, State of Oregon Attn: Gloria Carter, Bankruptcy Tech Revenue Bldg, 955 Center Street NE Salem, OR 87301-2555	Priority	Filed 10/18/04 (194-1) Claim sent to claims agent allowed per order 3-28-11 (Dkt#4004)	$0.00	$287.07	$287.07
000563-B 058 5800-00	NYS Dept ofTaxation & Finance Attn: Bankruptcy Section PO BOX 5300 Albany, NY 12205-0300	Priority	Filed 04/26/04 (2-1) Claim sent to claims agent See claim#511 Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$7,799.02	$0.00
000574-A 058 5800-00	Ohio Dept of Taxation c/o Ohio Attorney General Collection Enforcement 150 E Gay St, 21st Fl Columbus Ohio 43215	Priority	Filed 10/19/04 (195-1) Claim sent to claims agent Reduced/Reclass 4/12/11(Dkt 4048);Vacated 4/14/11 (Dkt 4062);Reclass/Allowed 5/23/2011 (Dkt 4140)	$0.00	$540.80	$540.80
000577-A 058 5800-00	UNEMPLOYMENT INSURANCE PO BOX 8914 MADISON, WI 53708	Priority	Filed 10/15/04 Reclassified and allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$1,271.56	$1,206.56
000578-A 058 5800-00	UNEMPLOYMENT INSURANCE PO BOX 8914 MADISON, WI 53708	Priority	Filed 10/15/04 Reclassified and allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$577.32	$552.32
000607-A 058 5800-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION, ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Priority	Filed 10/12/04 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$1,926.54	$0.00

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000608 058 5800-00	STATE OF MINNESOTA, DEPT OF REVENUE COLLECTION DIVISION BANKRUPTCY SECTION PO BOX 64447 SAINT PAUL, MN 55164	Priority	Filed 10/12/04	$0.00	$41,056.44	$41,056.44
000662-B 058 5800-00	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	Priority	Filed 10/19/04 Reduced & Allowed per Order dated 04/19/2011 (Dkt #4069)	$0.00	$0.00	$1,112.19
000663 058 5800-00	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	Priority	Filed 10/19/04 Reduced & Allowed per Order dated 04/19/2011 (Dkt #4069)	$0.00	$10,873.47	$789.57
000666-B 058 5800-00	INDIANA DEPT OF STATE REVENUE ATTN: CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	Priority	Filed 10/12/04 Administrative Expense Claim; Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$1,774.30	$0.00
000667-A 058 5800-00	INDIANA DEPT OF STATE REVENUE ATTN: CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	Priority	Filed 10/12/04 Administrative Expense Claim; Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$1,774.30	$0.00
000668-B 058 5800-00	TAX ADMINISTRATOR - DIV OF INCOME TAX 50 W GAY ST 4TH FL COLUMBUS, OH 43215	Priority	Filed 10/14/04 Allowed 4/12/11 (Dkt 4048); Order Vacated 4/14/11 (Dkt 4062); Reclass. & allowed 5/23/11 (Dkt 4141)	$0.00	$804.67	$804.67
000699-B 058 5800-00	TAX COMMISSIONER - STATE OF OHIO 30 E BROAD ST COLUMBUS, OH 43215	Priority	Filed 10/19/04 Reduced & Reclass 4/12/11;(Dkt 4048);Vacated 4/14/11(Dkt 4062);Reduced & Reclass 5/23/11 (Dkt 4141)	$0.00	$24,117.00	$16,093.60
000703 058 5800-00	State of Louisiana Dept. of Revenue P.O. Box 66658 Baton Rouge, LA 70896-6658	Priority	Filed 10/26/04 (196-1) Claim sent to claims agent Administrative Claim; Expunged per Order dated 05/03/2011 (Dkt #4119)	$0.00	$200.00	$0.00
000704-B 058 5800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Priority	Filed 10/25/04 Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$17,897.32	$0.00

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000717-B 058 5800-00	BRUCE TANSEY BRUCE TANSEY CUSTOM CARPENTRY 1635 AVION PLACE NAPLES, FL 34104	Priority	Filed 10/25/04 Disallowed per Order Dated 2/9/10 (Docket #3739) (ac) Amended by Claim #1400	$0.00	$3,124.71	$0.00
000719-B 058 5800-00	DEPT. OF LABOR & INDUSTRIAL RELATIONS PO BOX 700 HONOLULU, HI 96809	Priority	Filed 10/25/04 Expunged per Order dated 05/24/2011 (Dkt 4138) Amended by Claim #1773	$0.00	$622.67	$0.00
000738-A 058 5800-00	WORKERS COMPENSATION COMMISSION ATTN: MARYE L WRIGHT WCC LEGAL SERVICES DIV P O BOX 2027 CHARLESTON, WV 25327	Priority	Filed 10/25/04 Expunged per Order dated 03/28/2011 (Dkt #4000)	$0.00	$127.07	$0.00
000744-A 058 5800-00	VERMONT DEPT OF TAXES P O BOX 429 MONTPELIER, VT 05601	Priority	Filed 10/25/04 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4170)	$0.00	$312.31	$158.89
000786-B 058 5800-00	MAZZARELLA, LINDA 649 BOW LINE DRIVE NAPLES, FL 34103	Priority	Filed 10/25/04 Disallowed per Order dated 1/12/10 (Docket No. 3722)	$0.00	$772.30	$0.00
000879 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY ATTN: STEVEN B FLANCHER AAG P O BOX 30754 LANSING, MI 48909	Priority	Filed 10/21/04 Admin. Expense:; Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$785.87	$0.00
000880 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY P O BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	Priority	Filed 10/21/04 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$3,846.02	$0.00
000882 058 5800-00	STATE OF NJ DEPT OF TREASURY ATTN DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 08/24/04 Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$4,000.00	$0.00
000883 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY ATTN STEVEN B FLANCHER PO BOX 30754 LANSING, MI 48909	Priority	Filed 10/21/04 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$38,762.66	$0.00
000884 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY ATTN STEVEN B FLANCHER AAG PO BOX 30754 LANSING, MI 48909	Priority	Filed 10/21/04 Admin. Expense. Withdrawn 07/14/2011 (Dkt #29_22321); Expunged 10/5/11 Dkt. 4216	$0.00	$22,848.69	$0.00

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000886 058 5800-00	STATE OF NEW JERSEY DEPT OF TREASURY DIV OF TAXATION P O BOX 245 TRENTON, NJ 08695	Priority	Filed 08/24/04 Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$8,000.00	$0.00
000888 058 5800-00	STATE OF NEW JERSEY DEPT OF LABOR - DIV OF EMPLOYER ACCTS P O BOX 379 ATTN: STANLEY DAVIS TRENTON, NJ 08625	Priority	Filed 10/28/04 Expunged per Order dated 09/13/2011 (Dkt #4206)	$0.00	$5,788.75	$0.00
000890-A 058 5800-00	EMPLOYMENT DEVELOPMENT DEPT ATTN: BANKRUPTCY GROUP MIC 92E P O BOX 826880 SACRAMENTO, CA 94280	Priority	Filed 07/26/04 Expunged per Order dated 05/05/2011 (Dkt #4121) and (Dkt 4114) 5/3/11	$0.00	$21,951.37	$0.00
000891-B 058 5800-00	DEPT OF THE TREASURY IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	Priority	Filed 08/02/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$484,646.01	$88,379.17
000892-A 058 5800-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PA BANKRUPTCY DIV DEPT 280946 HARRISBURG, PA 17128	Priority	Filed 08/03/04 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$5,201.10	$2,753.55
000895-B 058 5800-00	TENNESSEE DEPT OF REVENUE ATTN ATTY GENERAL PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 10/28/04 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt #4191 07/28/2011	$0.00	$1,041.18	$0.00
000907-A 058 5800-00	DEPT OF THE TREASURY IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	Priority	Filed 08/22/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$3,561,100.77	$40,928.67
000908-B 058 5800-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PA BANKRUPTCY DIV DEPT 280946 HARRISBURG, PA 17128	Priority	Filed 08/03/04 Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$152,010.81	$152,010.81
000912-B 058 5800-00	INDIANA DEPT OF REVENUE ATTN BANKRUPTCY SECTION ROOM N203 100 N SENATE AVE INDIANAPOLIS, IN 46204	Priority	Filed 10/12/04 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$1,256.26	$0.00

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000914-A 058 5800-00	NYS DEPT OF TAXATION & FINANCE ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Priority	Filed 10/28/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amended by Claim #1929	$0.00	$145,943.77	$0.00
000915 058 5800-00	STATE OF LOUISANA DEPT OF REVENUE PO BOX 66658 ATTN: DANICE SIMS, REV COLLECTIONS AUDIT BATON ROUGE, LA 70896	Priority	Filed 10/26/04 Administrative Expense; Expunged per Order dated 05/03/2011 (Dkt #4119)	$0.00	$800.00	$0.00
000916-A 058 5800-00	TAX COMMISSIONER STATE OF OHIO 3O E BROAD ST 23RD FL ATTN: REBECCA L DAUM, ATTORNEY BANKRUPTCY DIV COLUMBUS, OH 43215	Priority	Filed 10/19/04 Reduced & Reclass 4/12/11; (Dkt 4048).Vacated 4/14/11(Dkt 4062); Reduced & Allowed 5/23/11 (Dkt 4141	$0.00	$5,602.50	$729.12
000917-B 058 5800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Priority	Filed 10/28/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amends Claim #918	$0.00	$7,273.67	$0.00
000918-A 058 5800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Priority	Filed 04/26/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amended by Claim #917	$0.00	$7,329.34	$0.00
000993-B 058 5800-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPARTMENT 280948 HARRISBURG, PA 17128	Priority	Filed 08/03/04 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$17,505.19	$203.03
000994 058 5800-00	DEPARTMENT OF LABOR-TENNESSEE ATTN: ANDREW JOHNSON TOWER-8TH FLOOR 710 JAMES ROBERTSON PARKWAY NASHVILLE, TN 37243	Priority	Filed 08/02/04 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt #4191 07/28/2011	$0.00	$504.01	$0.00
000995-A 058 5800-00	DEPT OF THE TREASURY - IRS PO BOX 9112 JFK BUILDING STOP 20800 BOSTON, MA 02203	Priority	Filed 08/02/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$2,048,691.34	$1,722,151.12

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000997 058 5800-00	TENNESSEE DEPT OF REVENUE ATTN ATTY GENERAL PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 04/30/04 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt #4191 07/28/2011	$0.00	$500.00	$0.00
001020 058 5800-00	STATE OF NJ DEPT OF LABOR ATTN DIVISION OF EMPLOYER ACCTS PO BOX 379 TRENTON, NJ 08625	Priority	Filed 10/28/04 Expunged per Order dated 09/13/2011 (Dkt #4206) Amended by Claim #1943	$0.00	$13,307.56	$0.00
001021 058 5800-00	STATE OF NJ DEPT OF TREASURY ATTN DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 08/24/04 Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$23,275.84	$0.00
001023 058 5800-00	STATE OF NJ DIVISION OF EMPLOYER ACCTS PO BOX 379 TRENTON, NJ 08625	Priority	Filed 06/10/04 Allowed per Order dated 09/13/2011 (Dkt #4206)	$0.00	$14,723.64	$14,723.64
001024 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	Priority	Filed 10/21/04 Admin. Expense. ; Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$5,186.74	$0.00
001026 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	Priority	Filed 10/21/04 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$2,298.60	$0.00
001027 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	Priority	Filed 10/21/04 Admin. Expense. Withdrawn as per withdrawal dated 4/5/05.; Expunged 10/5/11 Dkt. 4216	$0.00	$2,412.67	$0.00
001028 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	Priority	Filed 10/21/04 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$3,244.64	$0.00
001031 058 5800-00	STATE OF NJ DEPT OF TREASURY ATTN DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 08/24/04 Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$20,000.00	$0.00
001036-B 058 5800-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPARTMENT 280946	Priority	Filed 08/03/04 Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$1,039.65	$1,039.65

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	HARRISBURG, PA 17128					
001037-A 058 5800-00	Department of the Treasury IRS POB 9112 JFK Bldg Stop 20800 Boston, MA 02203	Priority	Filed 08/02/04 (165-1) Claim sent to claims agent allowed per order 6-10-11	$0.00	$2,111,823.47	$1,663,299.64
001102 058 5800-00	DEPT OF THE TREASURY IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	Priority	Filed 08/02/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$325,345.23	$374,910.48
001109-B 058 5800-00	DEPT OF TREASURY-INTERNAL REVENUE SVC PO BOX 9112 JFK BUILDING STOP 20800 BOSTON, MA 02203	Priority	Filed 08/02/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$2,465.42	$2,465.42
001137-A 058 5800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SERVICES PO BOX 5300 ALBANY, NY 12205	Priority	Filed 04/26/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amended by Claim #1140	$0.00	$16.93	$0.00
001138 058 5800-00	THE STATE OF NEW JERSEY DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625	Priority	Filed 06/09/04 Allowed per Order dated 09/13/2011 (Dkt #4206) See Claim #1972	$0.00	$42,057.91	$42,057.91
001139 058 5800-00	STATE OF NY DEPT OF LABOR ATTN: UNEMPLOYMENT INSURANCE DIVISION BUILDING 12, ROOM 256 ALBANY, NY 12240	Priority	Filed 10/02/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amended by Claim #1943	$0.00	$91.24	$0.00
001140-A 058 5800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Priority	Filed 07/26/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amended by claim #1141 (Amends 1137)	$0.00	$16.93	$0.00
001141-B 058 5800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Priority	Filed 10/28/04 Reduced and Allowed per Order dated 11/17/2011 (Dkt #4227) Amended by Claim #1290 (Amends #1140)	$0.00	$16.93	$16.93
001199-B 058 5800-00	NEW MEXICO DEPT OF LABOR EMPLOYMENT SECURITY DIVISION PO BOX 1928	Priority	Filed 10/25/04 Amended by Claim #1770	$0.00	$705.83	$705.83

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	ALBUQUERQUE, NM 87103					
001211 058 5800-00	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG COMPLIANCE & BKCY COMMONWEALTH OF PA, DEPT OF LABOR & IND. 1171 S. CAMERON ST, RM 312 HARRISBURG, PA 17104	Priority	Filed 10/28/04 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$218.46	$140.26
001212 058 5800-00	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG COMPLIANCE & BKCY COMMONWEALTH OF PA - DEPT OF LABOR & IND 1171 S CAMERON ST RM 312 HARRISBURG, PA 17104	Priority	Filed 10/28/04 Expunged per Order dated 06/29/2011 (Dkt #4171) See Claim #1816	$0.00	$6,676.75	$0.00
001213 058 5800-00	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG BKCY & COMPLIANCE OFC COMMONWEALTH OF PA - DEPT OF LABOR & IND 1171 S CAMERON ST RM 312 HARRISBURG, PA 17104	Priority	Filed 10/28/04 Expunged per Order dated 06/29/2011 (Dkt #4171) See Claim #1817	$0.00	$88,787.52	$0.00
001214-A 058 5800-00	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG BKCY & COMPLIANCE OFC COMMONWEALTH OF PA - DEPT OF LABOR & IND 1171 S CAMERON ST RM 312 HARRISBURG, PA 17104	Priority	Filed 10/28/04 Reclassified & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$1,236.86	$1,130.16
001301 058 5800-00	STATE OF MICHIGAN - DEPT OF TREASURY ATTN: STEVEN B FLANCHER AAG P O BOX 30754 LANSING, MI 48909	Priority	Filed 10/21/04 Admin. Expense; Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$785.87	$0.00
001302 058 5800-00	STATE OF MICHIGAN - DEPT OF TREASURY REVENUE DIV ATTN: STEVEN B FLANCHER AAG P O BOX 30754 LANSING, MI 48909	Priority	Filed 10/21/04 Reduced and Allowed per Order dated 10/05/2011 (Dkt #4216)	$0.00	$3,846.02	$3,806.02

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001313 058 5800-00	STATE OF MICHIGAN UIA TAX OFFICE POC UNIT 3024 W GRAND BLVD STE 11-500 DETROIT, MI 48202	Priority	Filed 10/29/04 Expunged per Order dated 09/20/2011 (Dkt #4209) Amended by Claim #1820	$0.00	$563.44	$0.00
001314 058 5800-00	STATE OF MICHIGAN UIA TAX OFFICE POC UNIT 3024 W GRAND BLVD STE 11-500 DETROIT, MI 48202	Priority	Filed 10/29/04 Expunged per Order dated 09/20/2011 (Dkt #4209) Amended by Claim #1821	$0.00	$1,262.88	$0.00
001365 058 5800-00	MISSOURI DEPT OF LABOR & IND RELATIONS ATTN: MISSOURI DIV OF EMP SECURITY P O BOX 59 ATTN: LEGAL COUNSEL JEFFERSON CITY, MO 65104	Priority	Filed 10/28/04 Allowed per Order dated 03/28/2011 (Dkt #4002)	$0.00	$64.17	$64.17
001366-A 058 5800-00	MISSOURI DEPT OF LABOR & IND RELATIONS C/O MISSOURI DIV OF EMP SECURITY P O BOX 59 ATTN: LEGAL COUNSEL JEFFERSON CITY, MO 65104	Priority	Filed 10/28/04 Allowed per Order dated 03/28/2011 (Dkt #4002)	$0.00	$702.00	$702.00
001400-A 058 5800-00	TANSEY, BRUCE 3041 SANDPIPER BAY CIR NAPLES, FL 34112	Priority	Filed 10/29/04 Disallowed per Order Dated 2/9/10 (Docket #3739) Amends Claim #717	$0.00	$3,124.71	$0.00
001408 058 5800-00	BRADLEY GOLD DESIGNS INC ATTN: BRADLEY WEINHOLTZ 22142 SALCEDO MISSION VIEJO, CA 92691	Priority	Filed 10/28/04 Expunged per Order dated 04/19/2011 (Dkt #4081) and (Dkt #4101) 04/22/2011	$0.00	$52,700.00	$0.00
001411-B 058 5800-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Priority	Filed 10/28/04 Expunged per Order dated 05/03/2011 (Dkt 4113)	$0.00	$1,083.96	$0.00
001412-A 058 5800-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Priority	Filed 10/28/04 Expunged per Order dated 05/03/2011 (Dkt 4113)	$0.00	$124.09	$0.00
001413-B 058 5800-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK	Priority	Filed 10/28/04 Expunged per Order dated 05/03/2011 (Dkt 4113)	$0.00	$3,039.28	$0.00

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	TALLAHASSEE, FL 32314					
001414-A 058 5800-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Priority	Filed 10/28/04 Expunged per Order dated 05/03/2011 (Dkt 4113)	$0.00	$599.28	$0.00
001432-B 058 5800-00	SUNTREE MOBILE HOME PARK 4479 PHILLIPS HIGHWAY JACKSONVILLE, FL 32207	Priority	Filed 10/29/04 Reclassified per Order dated 04/19/2011 (Dtk #4066)	$0.00	$6,331.04	$0.00
001456 058 5800-00	B AND B TOWING 3927 ENTERPRISE AVENUE NAPLES, FL 34104	Priority	Filed 10/29/04 Disallowed per order 5-23-11	$0.00	$0.00	$0.00
001523-B 058 5800-00	NEVADA DEPARTMENT OF TAXATION ATTN: BANKRUPTCY SECTION 555 E. WASHINGTON AVE #1300 LAS VEGAS, NV 89101	Priority	Filed 10/28/04 (200-1) ACCT #006-152-532 & 036-176-544/MBT 21387800 / Claim sent to claims agent disallowed per order 3-28-11	$0.00	$1,147.36	$0.00
001524 058 5800-00	ELAINE L CHAO SECRETARY OF LABOR ATTN: PATRICIAL M RODENHAUSEN REG SOL US DEPT OF LABOR 201 VARICK ST RM 983 NEW YORK, NY 10014	Priority	Filed 10/27/04 Disallowed per order 6-13-11	$0.00	$0.00	$0.00
001530-A 058 5800-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Priority	Filed 10/28/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4113)	$0.00	$599.28	$560.28
001531-B 058 5800-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Priority	Filed 10/28/04 Allowed per Order dated 05/03/2011 (Dkt #4113)	$0.00	$1,083.96	$1,083.96
001533-B 058 5800-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Priority	Filed 11/01/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4113)	$0.00	$124.09	$124.09

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001539-B 058 5800-00	NEVADA DEPT OF TAXATION ATTN: BANKRUPTCY SECTION 555 E WASHINGTON AVE STE #1300 LAS VEGAS, NV 89101	Priority	Filed 11/01/04 Allowed per Order dated 03/28/2011 (Dkt #3999)	$0.00	$1,147.36	$1,147.36
001573-A 058 5800-00	Indiana Dept. of Workforce Development Worker Training Fund Attn: Beverly Korobkin 10 North Senate Ave. Indianapolis, IN 46204-2277	Priority	Filed 10/25/04 (205-1) Claim sent to claims agent Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$692.43	$692.43
001577 058 5800-00	STATE OF ILLINOIS DEPT OF REVENUE 100 W RANDOLPH ST #7-425 ATTN: BANKRUPTCY UNIT JAMES R THOMPSON CENTER CHICAGO, IL 60601	Priority	Filed 10/29/04 Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$1,552.00	$1,552.00
001578-A 058 5800-00	ILLINOIS DEPT OF REVENUE 100 W RANDOLPH ST #7-425 ATTN: BANKRUPTCY UNIT JAMES R THOMPSON CENTER CHICAGO, IL 60601	Priority	Filed 10/29/04 Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$4,876.54	$4,876.54
001579 058 5800-00	WEST VIRGINIA STATE TAX DIV P O BOX 766 ATTN: CHRISSY BROWN CHARLESTON, WV 25323	Priority	Filed 10/29/04 Expunged per Order dated 03/28/2011 (Dkt #4000) See Claim #1769	$0.00	$1,100.00	$0.00
001611 058 5800-00	B M LIMITED LIABILITY CO 5406 TIMUQUANA ROAD JACKSONVILLE, FL 32210	Priority	Filed 11/03/04 Disallowed per order 4-19-11	$0.00	$0.00	$0.00
001612 058 5800-00	KRSNA CORPORATION 5406 TIMUQUANA ROAD JACKSONVILLE, FL 32210	Priority	Filed 11/03/04 Disallowed per order 4-19-11	$0.00	$0.00	$0.00
001624-B 058 5800-00	STATE OF GEORGIA DEPT OF REVENUE PO BOX 161108 ATLANTA, GA 30321	Priority	Filed 11/03/04 Reduced per Order dated 04/19/2011 (Dkt #4069)	$0.00	$5,434.98	$2,551.18
001632 058 5800-00	STATE OF NY DEPT OF LABOR ATTN UNEMPLOYMENT INSURANCE DIV BLDG 12 ROOM 256 ATTN: LISA PEARSON TAX COMPLIANCE ALBANY, NY 12240	Priority	Filed 11/01/04 Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$1,779.55	$0.00
001640-B 058 5800-00	STATE OF DELAWARE DIVISION OF REVENUE ATTN RANDY R WELLER - MS #25 820 N FRENCH ST 8TH FL	Priority	Filed 11/10/04 Expunged per Order dated 03/28/2011 (Dkt #3996)	$0.00	$123.70	$0.00

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	WILMINGTON, DE 19801					
001662-B 058 5800-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: FREDERICK F RUDZIK BANKRUPTCY SECTION P O BOX 6668 TALLAHASSEE, FL 32314	Priority	Filed 11/01/04 Allowed per Order dated 05/03/2011 (Dkt #4113)	$0.00	$3,039.28	$3,039.28
001666 058 5800-00	CONNECTICUT DEPT OF REVENUE SVCS ATTN: C&E DIV BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106	Priority	Filed 11/12/04 Allowed per Order dated 05/05/2011 (Dkt #4118); and (Dkt 4111) 5/3/11	$0.00	$455.50	$455.50
001667 058 5800-00	CONNECTICUT DEPT OF REVENUE SERVICES ATTN: C&E DIV, BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106	Priority	Filed 11/12/04 Allowed per Order dated 05/05/2011 (Dkt #4118); and (Dkt 4111) 5/3/11	$0.00	$873.50	$873.50
001668 058 5800-00	CONNECTICUT DEPT OF REVENUE SERVICES ATTN: C&E DIV BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106	Priority	Filed 11/12/04 Expunged per Order dated 05/05/2011 (Dkt #4118) and (Dkt 4111) 5/3/11	$0.00	$670.50	$0.00
001669-A 058 5800-00	VIRGINIA DEPT OF TAXATION P O BOX 2156 ATTN: ANGELA THOMPSON RICHMOND, VA 23218	Priority	Filed 11/12/04 Allowed per Order dated 06/29/2011 (Dkt #4167)	$0.00	$46.77	$46.77
001721-A 058 5800-00	STATE OF DELAWARE DIV OF REVENUE 820 N FRENCH ST 8TH FL ATTN: RANDY R WELLER MS #25 WILMINGTON, DE 19801	Priority	Filed 10/21/04 Allowed per Order dated 03/28/2011 (Dkt #3996)	$0.00	$123.70	$123.70
001723-B 058 5800-00	MISSISSIPPI STATE TAX COMMISSION ATTN: BANKRUPTCY SECTION P O BOX 23338 JACKSON, MS 39225	Priority	Filed 12/02/04 Expunged per Order dated 06/29/2011 (Dkt #4169)	$0.00	$137.50	$0.00
001728-A 058 5800-00	INDIANA DEPT OF WORKFORCE DEVELOPMENT WORKER TRAINING FUND ATTN: BEVERLY KOROBKIN 10 N SENATE AVE #STE200 INDIANAPOLIS, IN 46204	Priority	Filed 11/29/04 Reclassified per Order dated 04/12/2011 (Dkt #4050)	$0.00	$58.06	$33.06

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001729-A 058 5800-00	INDIANA DEPT OF WORKFORCE DEV WORKER TRAINING FUND ATTN: BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	Priority	Filed 11/29/04 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$71.82	$71.82
001732-B 058 5800-00	MISSISSIPPI STATE TAX COMMISSION ATTN: BANKRUPTCY SECTION P O BOX 23338 JACKSON, MS 39225	Priority	Filed 11/19/04 Allowed per Order dated 06/29/2011 (Dkt #4169)	$0.00	$137.50	$137.50
001736 058 5800-00	BOARD OF CTY COMMISSIONERS JOHNSON CTY ATTN: JOHNSON COUNTY LEGAL DEPT JOHNSON COUNTY ADMIN BLDG 111 S CHERRY ST STE 3200 OLATHE, KS 66061	Priority	Filed 12/06/04	$0.00	$806.17	$806.17
001744-B 058 5800-00	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	Priority	Filed 12/09/04 Allowed 03/28/11 (Dkt 4002); Order Vacated 5/3/11 (Dkt 4122); Allowed 05/03/11 (Dkt 4122)	$0.00	$1,499.19	$1,499.19
001745 058 5800-00	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	Priority	Filed 12/09/04 Allowed 03/28/11 (Dkt 4002); Order Vacated 5/3/11 (Dkt 4122); Allowed 05/03/11 (Dkt 4122)	$0.00	$2,820.40	$2,820.40
001746-A 058 5800-00	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	Priority	Filed 12/09/04 Reduced & Allowed 3/28/11 (Dkt 4002); Order Vacated 5/3/11 (Dkt 4122); Allowed 05/03/11 (Dkt 4122)	$0.00	$423.35	$423.35
001747-C 058 5800-00	COLORADO DEPT OF REVENUE ATTN: BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	Priority	Filed 12/08/04 Reduced and Reclassified per Order dated 03/28/2011 (Dkt #3998) See Claim #1654	$0.00	$0.00	$8,575.78
001753 058 5800-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10TH FL 33 S STATE ST CHICAGO, IL 60603	Priority	Filed 11/19/04 Administrative Expense; Expunged 05/03/2011 (Dkt #4109); Expunged 5/5/11 (Dkt 4116)	$0.00	$2,520.62	$0.00
001754-A 058 5800-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTY GENERAL SECTION 9TH FL 33 S STATE ST CHICAGO, IL 60603	Priority	Filed 11/19/04 Reduced and allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$5,636.60	$5,584.58

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001755-B 058 5800-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10 TH FL 33 S STATE ST CHICAGO, IL 60603	Priority	Filed 11/19/04 Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$2,494.69	$2,494.69
001756-A 058 5800-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10TH FL 33 S STATE ST CHICAGO, IL 60603	Priority	Filed 11/19/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$3,012.49	$2,527.81
001757-B 058 5800-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10TH FL 33 S STATE ST CHICAGO, IL 60603	Priority	Filed 11/19/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$2,748.58	$2,616.60
001761 058 5800-00	STATE OF NY DEPT OF LABOR UNEMPLOYMENT INSURANCE DIV GOV W AVERELL HARRIMAN STATE OFF BLDG BLDG 12 RM 256 ALBANY, NY 12240	Priority	Filed 12/13/04 Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$5,624.06	$5,624.06
001762-A 058 5800-00	State of New York-Dept of Labor/UI Div Governor W. Averell Harriman State Offic Building 12 Room 256 Albany, NY 12240	Priority	Filed 12/20/04 (206-1) Claim sent to claims agent amends claim #510 allowed per order 11-17-11	$0.00	$147,820.66	$147,820.66
001765-B 058 5800-00	INDIANA DEPT OF WORKFORCE DEVELOPMENT ATTN BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	Priority	Filed 09/01/04 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$277.19	$0.00
001766-A 058 5800-00	INDIANA DEPT OF WORKFORCE DEV WORKER TRA ATTN BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	Priority	Filed 09/01/04 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$53.80	$53.80
001769 058 5800-00	WEST VIRGINIA STATE TAX DIVISION PO BOX 766 CHARLESTON, WV 25323	Priority	Filed 12/13/04 Allowed per Order dated 03/28/2011 (Dkt #4000) See Claim #1579	$0.00	$623.75	$623.75
001770-A 058 5800-00	NEW MEXICO DEPT OF LABOR EMPLOYMENT SECURITY DIVISION ATTN: JASON LEWIS LEGAL SECTION PO BOX 1928	Priority	Filed 12/20/04 Amends Claim #1199	$0.00	$557.36	$557.36

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	ALBUQUERQUE, NM 87103					
001771 058 5800-00	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT PO BOX 9564 ATTN: ANNE CHAN BOSTON, MA 02114	Priority	Filed 12/20/04 Allowed per Order dated 04/12/2011 (Dkt #4051) Amends Claim #228	$0.00	$2,275.84	$2,275.84
001772-A 058 5800-00	TEXAS WORKFORCE COMMISSION ATTN STEVE WHITE TWC BLDG AUSTIN, TX 78778	Priority	Filed 12/20/04 Reclassified per Order dated 04/12/2011 (Dkt #4052) See Claim #53	$0.00	$634.63	$540.39
001773-A 058 5800-00	DEPT OF LABOR & INDUSTRIAL RELATIONS PO BOX 700 HONOLULU, HI 96809	Priority	Filed 12/20/04 Allowed per Order dated 05/24/2011 (Dkt #4138) Amends Claim #719	$0.00	$1,325.15	$1,325.15
001774-B 058 5800-00	PEGNATO & PEGNATO BLDG SYSTEMS INC C/O HAHN & BOLSON LLP 1000 WILSHIRE BLVD STE 1600 LOS ANGELES, CA 90017	Priority	Filed 12/14/04 Reclassified per Order dated 04/19/2011 (Dkt #4071) Amends Claim #132	$0.00	$60,414.48	$0.00
001775 058 5800-00	STATE OF IOWA IOWA DEPT OF REVENUE ACCTS RECEIVABLE HOOVER STATE OFFICE BLDG DES MOINES, IA 50319	Priority	Filed 12/10/04 Allowed per Order dated 03/28/2011 (Dkt #4003)	$0.00	$581.43	$581.43
001776-A 058 5800-00	STATE OF COLORADO DEPT OF LABOR & EMPLOY DIVISION OF EMPLOYMENT AND TRAINING PO BOX 8789 DENVER, CO 80201	Priority	Filed 12/10/04 Reduced and Reclassified per Order dated 03/28/2011 (Dkt #3998)	$0.00	$1,993.65	$1,105.49
001779 058 5800-00	DEPT OF LABOR & TRAINING 1511 PONTIAC AVE CRANSTON, RI 02920	Priority	Filed 12/16/04 Allowed per Order dated 03/28/2011 (Dkt #4001)	$0.00	$727.51	$727.51
001780-A 058 5800-00	INDIANA DEPT OF WORKFORCE DEV WORKERS TRAINING FUND ATTN BEVERLY KOROBKIN 10 NORTH SENATE AVE #SE200 INDIANAPOLIS, IN 46204	Priority	Filed 12/17/04 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$27.74	$27.74

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001781 058 5800-00	DEPT OF INDUSTRIAL RELATIONS STATE OF ALABAMA 649 MONROE ST MONTGOMERY, AL 36131	Priority	Filed 12/20/04 Allowed per Order dated 03/28/2011 (Dkt #3994)	$0.00	$575.19	$575.19
001783-A 058 5800-00	SOUTH CAROLINA EMPLOYMENT SECURITY COMM ATTN LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	Priority	Filed 01/03/05 Reclassified per Order dated 03/28/2011 (Dkt #3997)	$0.00	$189.09	$187.35
001784 058 5800-00	STATE OF NEW HAMPSHIRE DEPT OF EMP SEC 32 S MAIN ST CONCORD, NH 03301	Priority	Filed 01/03/05	$0.00	$755.26	$755.26
001786-A 058 5800-00	STATE OF DELAWARE DEPT OF LABOR ATTN DIV OF UNEMPLOYMENT INS PO BOX 9953 WILMINGTON, DE 19809	Priority	Filed 12/13/04 Reclassified per Order dated 03/28/2011 (Dkt #3996)	$0.00	$43.02	$25.77
001787-A 058 5800-00	STATE OF DELAWARE DEPT OF LABOR ATTN DIV OF UNEMPLOYMENT INS PO BOX 9953 WILMINGTON, DE 19809	Priority	Filed 12/13/04 Reclassified per Order dated 03/28/2011 (Dkt #3996)	$0.00	$21.73	$4.04
001788 058 5800-00	STATE OF DELAWARE DEPT OF LABOR ATTN DIV OF UNEMPLOYMENT INS PO BOX 9953 WILMINGTON, DE 19809	Priority	Filed 12/13/04 Administrative Expense. Expunged per Order dated 03/28/2011 (Dkt #3996)	$0.00	$41.58	$0.00
001789 058 5800-00	STATE OF DELAWARE DEPT OF LABOR ATTN TRAINING TAX FUND PO BOX 9953 WILMINGTON, DE 19809	Priority	Filed 12/13/04 Reduced per Order dated 03/28/2011 (Dkt #3996)	$0.00	$5.41	$5.19
001790 058 5800-00	STATE OF DELAWARE DEPT OF LABOR ATTN Division of Unemployment Insurance Training Tax Fund PO BOX 9953 WILMINGTON, DE 19809	Priority	Filed 12/13/04 Administrative Expense. Expunged per Order dated 03/28/2011 (Dkt #3996)	$0.00	$3.35	$0.00
001791 058 5800-00	STATE OF DELAWARE DEPT OF LABOR DIV OF UNEMPLOYMENT INS TRAINING TAX FUN PO BOX 9953	Priority	Filed 12/13/04 Allowed per Order dated 03/28/2011 (Dkt 3996)	$0.00	$12.46	$12.46

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	WILMINGTON, DE 19809					
001802-A 058 5800-00	SOUTH CAROLINA EMPLOYMENT SECURITY COMMISSION ATTN LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	Priority	Filed 12/20/04 Reclassified per Order dated 03/28/2011 (Dkt #3997)	$0.00	$124.44	$122.25
001804-A 058 5800-00	SOUTH CAROLINA EMPLOYMENT SECURITY COMM ATTN LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	Priority	Filed 12/20/04 Reclassified and allowed per Order dated 03/28/2011 (Dkt #3997)	$0.00	$760.69	$760.69
001805 058 5800-00	STATE OF WASHINGTON EMPLOYMENT SEC DEPT ATTN U1 TAX ADMINISTRATION PO BOX 9046 OLYMPIA, WA 98507	Priority	Filed 12/20/04	$0.00	$1,150.43	$1,150.43
001815-A 058 5800-00	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73102	Priority	Filed 12/27/04 Allowed per Order dated 04/12/2011 (Dkt #4053) Amends Claim #301	$0.00	$86.22	$86.22
001816 058 5800-00	OFFICE OF UNEMPLOYMENT COMP TAX SERVICES HARRISBURG COMPLIANCE & BANKRUPTCY COMMONWEALTH OF PA, DEPT OF LABOR & IND 1171 S CAMERON ST, RM 312 HARRISBURG, PA 17104	Priority	Filed 12/27/04 Expunged per Order dated 06/29/2011 (Dkt #4171) See Claim #1212, #1857	$0.00	$4,416.41	$0.00
001817 058 5800-00	OFFICE OF UNEMPLOYMENT COMP TAX SERVICES COMPLIANCE OFFICE COMMONWEALTH OF PA DEPT OF LABOR & INDUSTRY 1171 S CAMERON ST RM 312 HARRISBURG, PA 17104	Priority	Filed 12/27/04 Expunged per Order dated 06/29/2011 (Dkt #4171) See Claim #1213	$0.00	$231,117.56	$0.00
001818 058 5800-00	EMPLOYMENT SECURITY COMMISSION OF NC 700 WADE AVE RALEIGH, NC 27605	Priority	Filed 12/21/04	$0.00	$315.13	$315.13
001819 058 5800-00	EMPLOYMENT SECURITY COMMISSION OF NC 700 WADE AVE. RALEIGH, NC 27605	Priority	Filed 12/20/04	$0.00	$12,309.86	$12,309.86

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001820 058 5800-00	STATE OF MICHIGAN UIA TAX OFFICE POC UNIT STE 11 500 3024 W GRAND BLVD DETROIT, MI 48202	Priority	Filed 12/27/04 Allowed per Order dated 09/20/2011 (Dkt #4209) Amends Claim #1313	$0.00	$491.50	$491.50
001821 058 5800-00	STATE OF MICHIGAN UIA TAX OFFICE POC UNIT STE 11 500 3024 W GRAND BLVD DETROIT, MI 48202	Priority	Filed 12/27/04 Allowed per Order dated 09/20/2011 (Dkt #4209) Amends Claim #1314	$0.00	$910.84	$910.84
001822 058 5800-00	TEXAS WORKFORCE COMMISSION ATTN STEVE WHITE TWC BLDG AUSTIN, TX 78778	Priority	Filed 01/04/05 Allowed per Order dated 04/12/2011 (Dkt #4052)	$0.00	$2,793.43	$2,793.43
001823-A 058 5800-00	COLORADO DEPT OF LABOR & EMPLOYMENT UNEMPLOYMENT INSURANCE TAX ADMIN PO BOX 8789 DENVER, CO 80201	Priority	Filed 12/14/04 Reclassified per Order dated 03/28/2011 (Dkt #3998)	$0.00	$2,060.00	$2,050.00
001824 058 5800-00	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXTION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 12/22/04 Disallowed per order 9-7-11	$0.00	$0.00	$0.00
001825 058 5800-00	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAX PO BOX 245 TRENTON, NJ 08695	Priority	Filed 12/27/04 See Calim #55, Disallowed per order 9-7-11	$0.00	$0.00	$0.00
001826 058 5800-00	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 12/22/04 Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$31,951.88	$0.00
001827 058 5800-00	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 12/27/04 Expunged per Order dated 09/07/11 (Docket #4203) See Claim #56	$0.00	$15,491.17	$0.00
001828-A 058 5800-00	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU BANKRUPTCY UNIT P O BOX 9564 ATTN: ANNE CHAN BOSTON, MA 02114	Priority	Filed 12/28/04 Allowed per Order dated 04/12/2011 (Dkt #4051) Amends Claim #227	$0.00	$285.86	$285.86

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001829-B 058 5800-00	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU BANKRUPTCY UNIT P O BOX 9564 ATTN: ANNE CHAN BOSTON, MA 02114	Priority	Filed 12/28/04 Expunged per Order dated 04/12/2011 (Dkt #4051) Amends Claim #226	$0.00	$9,819.67	$0.00
001842 058 5800-00	EMPLOYMENT SECURITY COMMISSION OF NC 700 WADE AVE. RALEIGH, NC 27605	Priority	Filed 12/28/04	$0.00	$223.83	$223.83
001844 058 5800-00	DEPT OF INDUSTRIAL RELATIONS STATE OF ALABAMA 659 MONROE ST MONTGOMERY, AL 36131	Priority	Filed 01/10/05 Expunged per Order dated 03/28/2011 (Dkt #3994)	$0.00	$575.19	$0.00
001856-A 058 5800-00	Office of Unemployment Comp Tax Services Commonwealth of PA Dept of Labor & Industry 1171 S. Cameron St, Rm 312 Harrisburg, PA 17104-2513	Priority	Filed 01/06/05 (167-1) Claim sent to claims agent Reclassified & Allowed per Order dated 06/29/2011 (Dkt #4171) See Claim #1817	$0.00	$231,117.56	$230,617.56
001857-A 058 5800-00	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG COMPLIANCE & BANKRUPTCY COMMONWEALTH OF PA DEPT OF LABOR & IND 1171 S CAMERON ST RM 312 HARRISBURG, PA 17104	Priority	Filed 12/27/04 Reclassified & Allowed per Order dated 06/29/2011 (Dkt #4171) See Claim #1816	$0.00	$4,416.41	$3,688.25
001862-A 058 5800-00	STATE OF NEVADA DEPT OF EMPLOYMENT, TRAINING AND REHABILITATION EMPLOYMENT SECURITY DIV 500 EAST THIRD ST CARSON CITY, NV 89713	Priority	Filed 01/18/05 Reclassified per Order dated 03/28/2011 (Dkt #3999)	$0.00	$671.96	$666.66
001876 058 5800-00	KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	Priority	Filed 01/26/05 Allowed per Order dated 07/21/2011 (Dkt #4183) and Dkt #4186 07/24/2011	$0.00	$694.90	$694.00
001878 058 5800-00	IDAHO DEPT OF COMMERCE & LABOR EMPLOYER ACCTS BUREAU 317 MAIN ST BOISE, ID 83735	Priority	Filed 01/24/05 Allowed per Order datred 03/28/2011 (Dkt #3993)	$0.00	$441.90	$441.90
001879-A 058 5800-00	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INT'L BLVD STE 826 ATLANTA, GA 30303	Priority	Filed 01/24/05 Reclassified per Order dated 04/19/2011 (Dtk #4069)	$0.00	$5,982.14	$5,949.32

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001881 058 5800-00	OKLAHOMA EMPLOYMENT SECURITY COMMISSION OESC LEGAL DEPT PO BOX 53039 OKLAHOMA CITY, OK 73152	Priority	Filed 01/24/05 Allowed per Order dated 04/12/2011 (Dkt #4053)	$0.00	$128.32	$128.32
001882 058 5800-00	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INT'L BLVD STE 826 ATLANTA, GA 30303	Priority	Filed 01/24/05 Expunged per Order dated 04/19/2011 (Dkt #4069)	$0.00	$1,865.45	$0.00
001887 058 5800-00	VIRGINIA EMPLOYMENT COMMISSION COLLECTIONS UNIT RM 344 PO BOX 1358 RICHMOND, VA 23218	Priority	Filed 01/20/05 Allowed per Order dated 06/29/2011 (Dkt #4167)	$0.00	$2,770.40	$2,770.40
001892-A 058 5800-00	STATE OF IOWA IOWA DEPT OF REVENUE ACCTS RECEIVABLE HOOVER STATE OFFICE BLDG DES MOINES, IA 50319	Priority	Filed 01/31/05 Expunged per Order dated 03/28/2011 (Dkt #4003)	$0.00	$2,808.29	$0.00
001897-A 058 5800-00	KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	Priority	Filed 01/26/05 Reclassified and Allowed per Order dated 07/21/2011 (Dkt #4183) and Dkt #4186 07/24/2011	$0.00	$1,368.43	$912.31
001898-A 058 5800-00	KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	Priority	Filed 01/26/05 Reclassified and Allowed per Order dated 07/21/2011 (Dkt #4183) and Dkt #4186 07/24/2011	$0.00	$399.05	$347.00
001909-B 058 5800-00	STATE OF IOWA IOWA DEPT OF REVENUE ATTN: ACCOUNTS RECEIVABLE HOOVER STATE OFC BLDG DES MOINES, IA 50319	Priority	Filed 01/19/05 Allowed per Order dated 03/28/2011 (Dkt #4003)	$0.00	$2,808.29	$2,808.29
001912-A 058 5800-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Priority	Filed 01/27/05 Amended by #2387; Expunged per Order dated 11/17/2011 (Dkt #4227) Amends Claim #704	$0.00	$86,208.39	$0.00
001924-A 058 5800-00	LOUISIANA DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Priority	Filed 02/17/05 Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$3,089.53	$3,089.53
001928-A 058 5800-00	NYS DEPT OF TAXATION & FINANCE ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Priority	Filed 02/10/05 Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$10,513.02	$10,513.02

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001929-B 058 5800-00	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Priority	Filed 02/22/05 Expunged per Order dated 11/17/2011 (Dkt #4227) Amends Claim #914	$0.00	$145,943.77	$0.00
001930-A 058 5800-00	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Priority	Filed 02/24/05 Allowed per Order dated 11/17/2011 (Dkt #4227) Amends Claim #1141	$0.00	$464.01	$464.01
001931 058 5800-00	STATE OF NY DEPT OF LABOR UNEMPLOYMENT INSURANCE DIV GOV W A HARRIMAN STATE OFC BLDG CAMPUS BLDG 12 RM 256 ALBANY, NY 12240	Priority	Filed 02/22/05 Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$136.20	$136.20
001933 058 5800-00	R I DIVISION OF TAXATION ONE CAPITAL HILL PROVIDENCE, RI 02908	Priority	Filed 03/07/05 Expunged per Order dated 03/28/2011 (Dkt #4001)	$0.00	$87.14	$0.00
001935 058 5800-00	R I DIVISION OF TAXATION ONE CAPITAL HILL PROVIDENCE, RI 02908	Priority	Filed 03/14/05 Expunged per Order dated 03/28/2011 (Dkt #4001)	$0.00	$750.00	$0.00
001936 058 5800-00	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	Priority	Filed 03/07/05 Allowed per Order dated 04/19/2011 (Dkt #4069)	$0.00	$23,435.46	$23,435.46
001937-A 058 5800-00	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	Priority	Filed 03/22/05 Reclassified per Order dated 04/19/2011 (Dtk #4069)	$0.00	$1,536.15	$1,512.80
001940 058 5800-00	NEBRASKA DEPT OF REVENUE ATTN BANKRUPTCY UNIT PO BOX 94818 LINCOLN, NE 68509	Priority	Filed 02/22/05 Allowed per Order dated 06/29/2011 (Dkt #4168)	$0.00	$292.32	$292.32
001942-A 058 5800-00	INDIANA DEPT OF WORKFORCE DEVELOPMENT ATTN BEVERLY KOROBKIN 10 NORTH SENATE AVENUE # SF200 INDIANAPOLIS, IN 46204	Priority	Filed 03/14/05 Allowed per Order dated 04/12/2011 (Dkt #4050) See Claim #1765	$0.00	$282.89	$282.89
001943 058 5800-00	STATE OF NY DEPT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BLDG 12 RM 256	Priority	Filed 02/24/05 Allowed per Order dated 11/17/2011 (Dkt #4227) Amends Claim #1020 #1139	$0.00	$3,497.76	$3,497.76

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	ALBANY, NY 12240					
001944 058 5800-00	DEPARTMENT OF ATTORNEY GENERAL UNEMPLOYMENT DIVISION 3030 W GRAND BLVD STE 9-600 DETROIT, MI 48202	Priority	Filed 03/14/05 Allowed per Order dated 09/20/2011 (Dkt #4209)	$0.00	$10,652.53	$10,652.53
001945 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY G. MENNEN WILLIAMS BLDG 2nd FL 525 W OTTAWA ST LANSING, MI 48933	Priority	Filed 03/24/05 Administrative Expense; Expunged 10/5/11 Dkt. 4216	$0.00	$78,149.22	$0.00
001946 058 5800-00	COLORADO DEPT OF LABOR AND EMPLOYMENT UNEMPLOYMENT INSURANCE TAX ADMIN PO BOX 8789 DENVER, CO 80201	Priority	Filed 04/11/05 Allowed per Order dated 03/28/2011 (Dkt #3998)	$0.00	$894.00	$894.00
001948 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY ATTN: STEVEN B. FLANCHER G. MENNEN WILLIAMS BLDG 2nd FL 525 W OTTAWA ST LANSING, MI 48933	Priority	Filed 04/11/05 Expunged 10/5/11 Dkt. 4216	$0.00	$2,175.63	$0.00
001950 058 5800-00	STATE OF NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT ATTN DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625	Priority	Filed 04/26/05 Administrative Claim; Expunged per Order dated 09/13/2011 (Dkt #4206)	$0.00	$24,932.57	$0.00
001952-A 058 5800-00	THE OHIO DEPT OF JOB & FAMILY SERVICES PO BOX 182404 COLUMBUS, OH 43218	Priority	Filed 04/26/05 Allowed 4/12/11; (Dkt 4048).Vacated 4/14/11(Dkt 4062); Allowed 5/23/11 (Dkt 4141)	$0.00	$1,416.63	$1,416.63
001953-B 058 5800-00	STATE OF MARYLAND COMPTROLLER OF TREASURY RM 409, STATE OFFICE BUILDING 301 WEST PRESTON ST BALTIMORE, MD 21201	Priority	Filed 04/28/05 Allowed per Order dated 06/13/2011 (Dkt #4158)	$0.00	$385.00	$385.00
001954 058 5800-00	STATE OF MARYLAND COMPTROLLER OF TREASURY RM 409, STATE OFFICE BUILDING 301 WEST PRESTON ST BALTIMORE, MD 21201	Priority	Filed 04/28/05 Allowed per Order dated 06/13/2011 (Dkt #4158)	$0.00	$473.00	$473.00

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001956 058 5800-00	South Carolina Employment Security Commission Legal Department PO Box 995 Columbia, South Carolina 29202	Priority	Filed 06/10/05 (208-1) Claim sent to claims agent Expunged per Order dated 03/28/2011 (Dkt #3997)	$0.00	$2,279.73	$0.00
001957 058 5800-00	S C EMPLOYMENT SECURITY COMMISSION LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	Priority	Filed 06/10/05 Expunged per Order dated 03/28/2011 (Dkt #3997)	$0.00	$2,279.73	$0.00
001958-A 058 5800-00	S C EMPLOYMENT SECURITY COMMISSION LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	Priority	Filed 06/10/05 Reclassified and allowed per Order dated 03/28/2011 (Dkt #3997)	$0.00	$2,279.73	$2,279.73
001961-A 058 5800-00	COLORADO DEPT OF LABOR & EMPLOYMENT UNEMPLOYMENT INSURANCE TAX ADMINISTRATIO PO BOX 8789 DENVER, CO 80201	Priority	Filed 05/19/05 Reclassified per Order dated 03/28/2011 (Dkt #3998)	$0.00	$14,143.52	$14,123.52
001962-B 058 5800-00	Dept of Finance & Admin Cabinet Kentucky Revenue Cabinet 100 Fair Oaks 5th Fl, PO Box 491 Frankfort ,Kentucky 40602-0491	Priority	Filed 07/01/05 (209-1) Claim sent to claims agent Reduced and reclassified per Order dated 04/12/2011 (Dkt #4047)	$0.00	$13,370.10	$3,096.43
001963-A 058 5800-00	VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 ATTN: DONNIE WALKER RICHMOND, VA 23218	Priority	Filed 07/01/05 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4167)	$0.00	$83.63	$82.27
001964-A 058 5800-00	MISSISSIPPI DEPT OF EMPLOYMENT SECURITY ATTN CONTRIBUTIONS & STATUS DEPT PO BOX 22781 JACKSON, MS 39225	Priority	Filed 06/27/05 Reclassified per Order dated 06/29/2011 (Dkt #4169)	$0.00	$158.86	$135.34
001965-A 058 5800-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTN: BANKRUPTCY UNIT - 1OTH FL 33 S STATE ST CHICAGO, IL 60603	Priority	Filed 06/13/05 Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11 See Claim #1756	$0.00	$1,853.21	$1,853.21
001966 058 5800-00	TEXASWORKFORCE COMMISSION ATTN JOHN MOORE, REG ENFORCEMENT DIV TWC BUILDING AUSTIN, TX 78778	Priority	Filed 07/25/05 Allowed per Order dated 04/12/2011 (Dkt #4052)	$0.00	$3,510.21	$3,510.21

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001967 058 5800-00	NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625	Priority	Filed 06/24/05 Allowed per Order dated 09/13/2011 (Dkt 4206) See Claim #888	$0.00	$4,167.57	$4,167.57
001968 058 5800-00	NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625	Priority	Filed 06/24/05 Allowed per Order dated 09/13/2011 (Dkt 4206)	$0.00	$7,966.44	$7,966.44
001969-A 058 5800-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTY GENERAL SECTION 9TH FLOOR 33 S STATE ST CHICAGO, IL 60603	Priority	Filed 07/11/05 Reduced and Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$126,320.62	$108,274.82
001970 058 5800-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTY GENERAL SECTION 9TH FL 33 S STATE ST CHICAGO, IL 60603	Priority	Filed 07/11/05 Administrative Expense; Expunged 05/03/2011 (Dkt #4109); Expunged 5/5/11 (Dkt 4116)	$0.00	$106,425.75	$0.00
001971-A 058 5800-00	State of Iowa Iowa Dept. of Revenue Accounts Receivable Hoover Stat Office Bldg. Des Moines, IA 50319	Priority	Filed 01/04/06 (211-1) Claim sent to claims agent Expunged per Order dated 03/28/2011 (Dkt #4003)	$0.00	$1,522.50	$0.00
001972 058 5800-00	NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT DIVISION OF EMPLOYER ACCTS STATE OF NJ PO BOX 379 TRENTON, NJ 08625	Priority	Filed 10/24/05 Expunged per Order dated 09/13/2011 (Dkt #4206) See Claim #1138	$0.00	$72,414.32	$0.00
001974-A 058 5800-00	STATE OF NEVADA DEPT OF EMPLOYMENT TRAINING & REHABILITATION EMPLOYMENT SECURITY DIVISION 500 EAST THIRD STREET CARSON CITY, NV 89713	Priority	Filed 10/25/05 Reclassified per Order dated 03/28/2011 (Dkt #3999)	$0.00	$212.73	$173.36
001975-A 058 5800-00	STATE OF NEVADA DEPT OF EMPLOYMENT TRAINING & REHABILITATION EMPLOYMENT SECURITY DIVISION 500 EAST THIRD STREET CARSON CITY, NV 89713	Priority	Filed 10/25/05 Reclassified per Order dated 03/28/2011 (Dkt #3999)	$0.00	$83.60	$65.58

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001977 058 5800-00	STATE OF WISCONSIN DEPT OF WORKFORCE DEVELOPMENT UNEMPLOYMENT INSURANCE DWD-UI COLLECTION SECTION PO BOX 8914 MADISON, WI 53708	Priority	Filed 08/19/05 Allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$867.95	$867.95
001980 058 5800-00	INDIANA DEPT OF STATE REVENUE ATTN CAROL LUSHELL BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 INDIANAPOLIS, IN 46204	Priority	Filed 02/06/06 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$681.47	$0.00
001981 058 5800-00	INDIANA DEPT OF STATE REVENUE ATTN CAROL LUSHELL BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 INDIANAPOLIS, IN 46204	Priority	Filed 02/06/06 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$70.22	$0.00
001982 058 5800-00	INDIANA DEPT OF STATE REVENUE ATTN CAROL LUSHELL BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 INDIANAPOLIS, IN 46204	Priority	Filed 02/06/06 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$964.19	$0.00
001983 058 5800-00	INDIANA DEPT OF STATE REVENUE BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 ATTN: CAROL LUSHELL INDIANAPOLIS, IN 46204	Priority	Filed 02/06/06 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$4,663.55	$0.00
001984 058 5800-00	INDIANA DEPT OF STATE REVENUE ATTN CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	Priority	Filed 02/06/06 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$5,556.12	$0.00
001985 058 5800-00	INDIANA DEPT OF STATE REVENUE ATTN CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	Priority	Filed 02/06/06 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$5,273.83	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001986 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY CADILLAC PLACE 3030 W GRAND BLVD DETROIT, MI 48202	Priority	Filed 02/21/06 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$156.95	$0.00
001987 058 5800-00	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 02/09/06 Reduced & Allowed per Order dated 09/07/11 (Docket #4203)	$0.00	$205,589.09	$20,006.19
001988 058 5800-00	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Priority	Filed 02/09/06 Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$706,000.00	$0.00
001991-A 058 5800-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Priority	Filed 02/06/06 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$687.04	$687.04
001992-B 058 5800-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Priority	Filed 02/06/06 Reduced and Reclassified per Order dated 04/12/2011 (Dkt #4050)	$0.00	$15.75	$192.22
001993-B 058 5800-00	INDIANA DEPT OF REVENUE BANKRUPTY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Priority	Filed 02/06/06 Reclassified per Order dated 04/12/2011 (Dkt #4050)	$0.00	$163.65	$658.66
001994 058 5800-00	DEPT OF TREASURY REVENUE/AG PO BOX 30456 LANSING, MI 48909	Priority	Filed 02/21/06 Allowed per Order dated 10/05/2011 (Dkt #4216)	$0.00	$1,134.28	$1,134.28
001995 058 5800-00	Iowa Department of Revenue Accounts Receivable Hoover State Office Building Des Moines, IA 50319	Priority	Filed 04/04/06 (212-1) Claim sent to claims agent Allowed per Order dated 03/28/2011 (Dkt #4003)	$0.00	$809.97	$809.97
001996-B 058 5800-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Priority	Filed 05/30/06 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$17,333.87	$17,333.87
001997 058 5800-00	MARYLAND DEPT OF LABOR LICENSING & REG 1100 NORTH EUTAW ST RM 401 BALTIMORE, MD 21201	Priority	Filed 09/13/06 Reduced and Allowed per Order dated 06/13/2011 (Dkt #4158)	$0.00	$25,598.54	$6,471.78

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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002005 058 5800-00	UNEMPLOYMENT DIVISION 420 SOUTH ROOSEVELT BOX 4730 ABERDEEN, SD 57401	Priority	Filed 01/03/08 Expunged per Order dated 06/29/2011 (Dkt #4172)	$0.00	$66.96	$0.00
002011 058 5800-00	IDAHO COMMERCE AND LABOR EMPLOYER ACCOUNTS BUREAU 317 W MAIN ST BOISE, ID 83735	Priority	Filed 01/04/08 Expunged per Order dated 03/28/2011 (Dkt #3993)	$0.00	$441.90	$0.00
002019 058 5800-00	FRIAS, ALBERTO 205 E WESTMORELAND ST PHILADELPHIA, PA 19134	Priority	Filed 01/04/08 Disallowed per order 4-19-11	$0.00	$0.00	$0.00
002030-B 058 5800-00	MAZZARELLA, LINDA 649 BOW LINE DRIVE NAPLES, FL 34103	Priority	Filed 01/08/08 Disallowed per Order dated 1/12/10 (Docket No. 3722)	$0.00	$772.30	$0.00
002043 058 5800-00	SCHEEL, DANIEL 207 ELM AVE WEST MONTGOMERY, MN 56069	Priority	Filed 01/09/08 Disallowed per order 4-19-11	$0.00	$0.00	$0.00
002044-A 058 5800-00	AAL CONSTRUCTION CO., INC. 13252 SERENITY TRAILS CHINO, CA 91710	Priority	Filed 01/09/08 Reclassified per Order dated 04/19/2011 (Dkt #4074)	$0.00	$2,224.74	$0.00
002052-B 058 5800-00	DEPT. OF REVENUE PO BOX 8946 MILWAUKEE, WI 53293	Priority	Filed 01/09/08 Allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$791.81	$791.81
002053-A 058 5800-00	DEPT. OF REVENUE PO BOX 93208 MILWAUKEE, WI 53293	Priority	Filed 01/09/08 Allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$4,510.50	$4,510.50
002054-B 058 5800-00	DEPT. OF REVENUE PO BOX 8901 MILWAUKEE, WI 53708	Priority	Filed 01/09/08 Reduced and allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$1,108.83	$817.88
002070-A 058 5800-00	DEPT. OF LABOR-UNEMPLOYMENT NE WORKFORCE DEVELOPMENT-LABOR OFFICE OF LEGAL COUNSEL PO BOX 94600 LINCOLN, NE 68509	Priority	Filed 01/14/08 Allowed per Order dated 06/29/2011 (Dkt #4168)	$0.00	$169.13	$119.13
002079 058 5800-00	EVANS, JOHN 875 NW 168TH DRIVE MIAMI, FL 33169	Priority	Filed 01/15/08 Disallowed per order 4-19-11	$0.00	$0.00	$0.00
002092 058 5800-00	SAMUEL MONI 248-23 89 AVE BELLEROSE, NY 11426	Priority	Filed 01/10/08 Disallowed per order 4-19-11	$0.00	$0.00	$0.00

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002095 058 5800-00	NEBR WORKFORCE DEVELOPMENT DEPT OF LABOR OFFICE OF LEGAL COUNSEL PO BOX 94600 LINCOLN, NE 68509	Priority	Filed 01/14/08 Expunged per Order dated 06/29/2011 (Dkt #4168)	$0.00	$169.13	$0.00
002097-C 058 5800-00	WYOMING UNEMPLOYMENT TAX DIVISION WY UNEMPLOYMENT TAX DIV PO BOX 2760 CASPER, WY 82602	Priority	Filed 01/07/08 Reduced and Reclassified per Order dated 03/28/2011 (Dkt #3995)	$0.00	$0.00	$179.30
002102-B 058 5800-00	DEPT OF INDUSTRIAL RELATIONS STATE OF ALABAMA 649 MONROE ST MONTGOMERY, AL 36131	Priority	Filed 01/15/08 Reclassified per Order dated 03/28/2011 (Dkt #3994)	$0.00	$0.00	$2,546.50
002120 058 5800-00	ACTION PLUMBING 6013 EL CAMINO AVENUE BAKERSFIELD, CA 93313	Priority	Filed 01/07/08 Disallowed per order 3-8-11	$0.00	$0.00	$0.00
002121 058 5800-00	YOHN, JAYME 6012 WICKS ST. BAKERSFIELD, CA 93313	Priority	Filed 01/07/08 Disallowed per order 3-8-11	$0.00	$0.00	$0.00
002122 058 5800-00	WOOD, JEANNIE J 6013 EL CAMINO BAKERSFIELD, CA 93313	Priority	Filed 01/07/08 Disallowed per order 3-8-11	$0.00	$0.00	$0.00
002123 058 5800-00	WOOD, HERSHALL L 6013 EL CAMINO BAKERSFIELD, CA 93313	Priority	Filed 01/07/08 Disallowed per order 3-8-11	$0.00	$0.00	$0.00
002138 058 5800-00	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Priority	Filed 01/22/08 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$710.75	$234.14
002148-A 058 5800-00	Kentucky Department of Revenue Legal Branch-Bankruptcy Section Attn: Leanne Warren PO Box 5222 Frankfort,KY 40602	Priority	Filed 01/23/08 (217-1) Claims sent to claims agent Reclassified per Order dated 04/12/2011 (Dkt #4047)	$0.00	$5,074.53	$4,806.04
002214 058 5800-00	R I DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE, RI 02908	Priority	Filed 02/05/08 Allowed per Order dated 03/28/2011 (Dkt #4001)	$0.00	$113.34	$113.34
002230-B 058 5800-00	SC DEPARTMENT OF REVENUE PO BOX 12265 COLUMBIA, SC 29211	Priority	Filed 02/19/08 Reclassified per Order dated 03/28/2011 (Dkt #3997)	$0.00	$1,235.45	$1,235.45
002236-B 058 5800-00	MELISSA MALLOY 154 PLUMERIA ST SANTA RITA, GU 96915	Priority	Filed 02/27/08 Expunged per Order dated 04/06/2011	$0.00	$654.86	$0.00

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002262 058 5800-00	R I DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE, RI 02908	Priority	Filed 03/10/08 Allowed per Order dated 03/28/2011 (Dkt #4001)	$0.00	$2,500.00	$2,500.00
002269-A 058 5800-00	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTION & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	Priority	Filed 03/18/08 Reduced and Reclassified per Order dated 05/03/2011 (Dkt #4118); and (Dkt 4111) 5/3/11	$0.00	$1,997.00	$330.00
002270-A 058 5800-00	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTION & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	Priority	Filed 03/18/08 Reduced and Reclassified per Order dated 05/03/2011 (Dkt #4118); and (Dkt 4111) 5/3/11	$0.00	$1,997.00	$330.00
002271-A 058 5800-00	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTION & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	Priority	Filed 03/18/08 Reduced and Reclassified per Order dated 05/03/2011 (Dkt #4118); and (Dkt 4111) 5/3/11	$0.00	$1,997.00	$330.00
002273 058 5800-00	DEPT OF REVENUE SERVICES C&E DIVISION BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106	Priority	Filed 03/18/08 Allowed per Order dated 05/05/2011 (Dkt #4118); and (Dkt 4111) 5/3/11	$0.00	$2,898.50	$2,898.50
002300 058 5800-00	TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 03/24/08 Allowed per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$636.00	$636.00
002301-A 058 5800-00	TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 03/24/08 Allowed per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$1,177.18	$1,177.18
002302 058 5800-00	TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 03/24/08 Allowed per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$2,443.32	$2,443.32
002303 058 5800-00	TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 03/24/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt #4191 07/28/2011	$0.00	$2,494.10	$0.00

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002304 058 5800-00	TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 03/24/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt #4191 07/28/2011	$0.00	$2,492.28	$0.00
002305 058 5800-00	TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 03/24/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt #4191 07/28/2011	$0.00	$12,834.25	$0.00
002332-B 058 5800-00	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Priority	Filed 01/25/08 Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$437,344.33	$0.00
002333-A 058 5800-00	Indiana Dept. of Workforce Dev. c/o Collection Enforcement Unit Attn:Beverly A. Korobkin 10 N. Senate Ave. Indianapolis, IN 46204-2277	Priority	Filed 02/27/08 (220-1) Claim sent to claims agent Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$7,578.00	$7,578.00
002334-A 058 5800-00	Indiana Dept. of Workforce Dev. c/o Collection Enforcement Unit Attn:Beverly A. Korobkin 10 N. Senate Ave. Indianapolis, IN 46204-2277	Priority	Filed 02/27/08 (219-1) Claim sent to claims agent allowed per order 4-12-11	$0.00	$749.30	$749.30
002341 058 5800-00	TN DEPT OF LABOR & WORKFORCE DEV UNEMPLO C/O TN ATTYGENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 04/08/08 Allowed per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$713.02	$713.02
002342-A 058 5800-00	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 04/08/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$474.01	$0.00
002343 058 5800-00	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 04/08/08 Allowed per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$35,970.49	$35,970.49
002347-C 058 5800-00	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 04/09/08 Reclassified and Allowed per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$0.00	$21,375.68

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002351 058 5800-00	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 04/04/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$713.02	$0.00
002352 058 5800-00	DEPT OF LABOR AND WORKFORCE DEVELOPMENT EMPLOYMENT SECURITY DIVISION BUREAU OF UNEMPLOYMENT INSURANCE PO BOX 20207 NASHVILLE TN 37202	Priority	Filed 04/04/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$713.02	$0.00
002353 058 5800-00	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 04/04/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$504.01	$0.00
002354-A 058 5800-00	DEPT OF LABOR AND WORKFORCE DEVELOPMENT EMPLOYMENT SECURITY DIVISION BUREAU OF UNEMPLOYMENT INSURANCE PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 04/04/08 Reclassified per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$504.01	$474.01
002355 058 5800-00	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 04/04/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$35,970.49	$0.00
002356 058 5800-00	DEPT OF LABOR AND WORKFORCE DEVELOPMENT EMPLOYMENT SECURITY DIVISION BUREAU OF UNEMPLOYMENT INSURANCE PO BOX 20207 NASHVILLE, TN 37202	Priority	Filed 04/04/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$35,970.49	$0.00
002364 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY ATTN: KATHLEEN A. GARDINER, ASST. AG CADILLAC PLACE 3030 W GRAND BLVD,, 10TH FL DETROIT, MI 48202	Priority	Filed 04/15/08 Allowed per Order dated 10/05/2011 (Dkt #4216)	$0.00	$1,147.49	$1,147.49

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002367-A 058 5800-00	STATE OF MD, COMPTROLLER OF THE TREASURY ATTN MARY T CARR ROOM 409, STATE OFFICE BUILDING 301 WEST PRESTON STREET BALTIMORE, MD 21201	Priority	Filed 04/25/08 Reclassified per Order dated 06/13/2011 (Dkt #4158)	$0.00	$36,428.00	$32,768.00
002369-A 058 5800-00	City of Philadelphia c/o Ashely M. Chan, Esquire Hangley Aronchick Segal & Pudlin One Logan Square, 27th Floor Philadelphia, PA 19103	Priority	Filed 05/07/08 (223-1) Claim sent to claims agent Reclassified & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$59,116.54	$39,241.02
002373 058 5800-00	MICHIGAN DEPT OF TREASURY ATTN: STEVEN B. FLANCHER, ASST. AG G. MENNEN WILLIAMS BUILDING, SECOND FLOO 525 WEST OTTOWA STREET LANSING, MI 48933	Priority	Filed 03/24/05 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$78,149.22	$0.00
002374 058 5800-00	STATE OF MICHIGAN DEPT OF TREASURY ATTN: KATHLEEN A GARDINER, ASST AG CADILLAC PLACE, STE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	Priority	Filed 05/09/08 Withdrawn per withdrawal dated 08/01/2011 (Dkt # 36_22324); Expunged 10/5/11 Dkt. 4216	$0.00	$2,901.03	$0.00
002383-A 058 5800-00	MISSISSIPPI STATE TAX COMMISSION BANKRUPTCY SEC-MISSISSIPPI STATE TAX COM PO BOX 22808 JACKSON, MS 39225	Priority	Filed 07/20/09 Allowed per Order dated 06/29/2011 (Dkt #4169)	$0.00	$4,590.74	$4,590.74
002384-B 058 5800-00	MARYLAND DEP OF LABOR, LICENSING AND REG OFFICE OF UNEMPLOYMENT INSURANCE 1100 NORTH EUTAW ST, RM 401 BALTIMORE, MD 21201	Priority	Filed 09/08/09 Allowed per Order dated 06/13/2011 (Dkt 4158)	$0.00	$2,572.01	$2,572.01
002387-B 058 5800-00	NYS DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Priority	Filed 09/29/05 Amends #s 511, 557, 563, 704, & 1912.Reclassified per Order dated 11/17/2011 (Dkt #4227)	$0.00	$90,394.39	$90,660.40
002390-B 058 5800-00	NYS DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Priority	Filed 10/25/05 Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$215,191.33	$0.00

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002394 058 5800-00	NORTH CAROLINA DEPARTMENT OF REVENUE C/O COLLECTIONS EXAMINATION DIVISION ATTN: ANGELA C FOUNTAIN BANKRUPTCY MGR PO BOX 1168 RALEIGH, NC 27602	Priority	Filed 04/18/08	$0.00	$51,852.25	$51,852.25
002395 058 5800-00	KANSAS DEPARTMENT OF REVENUE C/O CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	Priority	Filed 03/17/06 Allowed per Order dated 07/21/2011 (Dkt #4183) and Dkt #4186 07/24/2011	$0.00	$6,038.52	$6,038.52
002396 058 5800-00	STATE OF MICHIGAN DEPARTMENT OF TREASURY C/O ASSISTANT ATTORNEY GENERAL ATTN KATHLEEN A GARDINER CADILLAC PLACE, STE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	Priority	Filed 05/09/08 Withdrawn per withdrawal dated 08/01/2011 (Dkt # 36_22324); Expunged 10/5/11 Dkt. 4216	$0.00	$11,366.11	$0.00
002397 058 5800-00	MARYLAND DEPT OF LABOR, LICENSING AND REGULATION 1100 NORTH EUTAW STREET, ROOM 401 BALTIMORE, MD 21201	Priority	Filed 09/13/06 Reduced per Order dated 06/13/2011 (Dkt #4158)	$0.00	$3,450.57	$301.64
002400-A 058 5800-00	MARYLAND DEPT OF LABOR, LICENSING AND REGULATION 1100 NORTH EUTAW STREET, ROOM 401 BALTIMORE, MD 21201	Priority	Filed 09/13/06 Reduced and Reclassified per Order dated 06/13/2011 (Dkt #4158)	$0.00	$3,450.57	$669.56
002401-A 058 5800-00	MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT 100 CAMBRIDGE STREET, 7TH FLOOR BOSTON, MA 02114	Priority	Filed 08/31/05 Reduced per Order dated 04/12/2011 (Dkt #4051)	$0.00	$6,071.28	$6,039.25
002402 058 5800-00	STATE OF ILLINOIS DEPARTMENT OF REVENUE 100 WEST RANDOLPH STREET LEVEL 7-425 CHICAGO, IL 60601	Priority	Filed 01/08/07 Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$39,367.47	$39,367.47
002403 058 5800-00	MARYLAND DEPT OF LABOR LICENSING AND REGULATION 1100 NORTH EUTAW STREET,	Priority	Filed 09/13/06 Amends Claim #10; Reduced per Order dated 06/13/2011 (Dkt #4158)	$0.00	$860.93	$340.27

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	ROOM 401 BALTIMORE, MD 21201					
002404 058 5800-00	STATE OF HAWAII DEPARTMENT OF TAXATION HAWAII STATE TAX COLLECTOR ATTN: BANKRUPTCY UNIT (EL) PO BOX 259 HONOLULU, HI 96809	Priority	Filed 05/19/06 Allowed per Order dated 05/24/2011 (Dkt #4138)	$0.00	$554.87	$554.87
002405 058 5800-00	STATE OF CALIFORNIA BANKRUPTCY SECTION MS A340 FRANCHISE TAX BOARD PO BOX 2952 SACRAMENTO, CA 95812	Priority	Filed 04/19/11 Expunged per Order dated 07/21/2011 (Dkt #4185) and (Dkt 4188 07/24/2011)	$0.00	$3,949.94	$0.00
002406 058 5800-00	STATE OF CALIFORNIA BANKRUPTCY SECTION MS A340 FRANCHISE TAX BOARD PO BOX 2952 SACRAMENTO, CA 95812	Priority	Filed 04/19/11 Expunged per Order dated 07/21/2011 (Dkt #4185) and (Dkt 4188 07/24/2011)	$0.00	$3,949.94	$0.00
002407-A 058 5800-00	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812	Priority	Filed 05/13/11 Reduced and Allowed per Order dated 07/21/2011 (Dkt #4185) and (Dkt 4188 07/24/2011)	$0.00	$2,408.03	$2,338.79
002408 058 5800-00	STATE OF NEW YORK DEPT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BUILDING CAMPUS, BUILDING 12, ROOM 256 ALBANY, NY 12240	Priority	Filed 02/10/05 Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$14,403.43	$14,403.43
002409 058 5800-00	STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BUILDING CAMPUS, BUILDING 12, ROOM 256 ALBANY, NY 12240	Priority	Filed 11/29/04 Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$261,563.11	$0.00
002410 058 5800-00	STATE OF MICHIGAN DEPARTMENT OF TREASURY C/O ASSISTANT ATTORNEY GENERAL ATTN: CHRISTOPHER M JACOBSON CADILLAC PLACE, SUITE 10-200	Priority	Filed 07/14/11 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$37,855.46	$0.00

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	3030 W GRAND BLVD DETROIT, MI 48202					
002411-B 058 5800-00	NYS Dept of Taxation & Finance Attn: Bankruptcy Section PO Box 5300 Albany, NY 12205-0300	Priority	Filed 06/13/11 (210-1) Claim sent to claims agent Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$215,191.33	$215,191.33
002413 058 5800-00	STATE OF MICHIGAN DEPARTMENT OF TREASURY ATTN: CHRISTOPHER M JACOBSON ASSISTANT ATTORNEY GENERAL CADILLAC PLACE STE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	Priority	Filed 08/17/11 Allowed per Order dated 10/05/2011 (Dkt #4216)	$0.00	$4,624.96	$2,891.47
	Subtotal for Priority 058			$0.00	$16,766,649.77	$7,546,503.47
000001-A 070 7100-00	COLIN DOWDS 80 SUSAN ST. TOMS RIVER, NJ 08753	Unsecured	Filed 08/10/04 Reclassified per Order Dated 11/25/08 (Docket #2521) (ac)	$0.00	$153,142.19	$148,217.19
000003 070 7100-00	MV Transportation, Inc. Attn: Mark Ginalski John Biard & Assoc. 360 Campus Ln., Ste 201 Fairfield, CA 94534	Unsecured	Filed 08/09/04 (176-1) Claim sent to claims agent	$0.00	$900,000.00	$900,000.00
000004 070 7100-00	MV TRANSPORTATION INC ATTN MARK GINALSKI JOHN BIARD & ASSOCIATES 360 CAMPUS LANE STE 201 FAIRFIELD, CA 94534	Unsecured	Filed 08/09/04	$0.00	$900,000.00	$900,000.00
000005 070 7100-00	MV TRANSPORTATION INC JOHN BIARD & ASSOC ATTN MARK GINALSKI 360 CAMPUS LANE STE 201 FAIRFIELD, CA 94534	Unsecured	Filed 08/09/04	$0.00	$900,000.00	$900,000.00
000006 070 7100-00	MV TRANSPORTATION INC ATTN MARK GINALSKI JOHN BIARD & ASSOCIATES 360 CAMPUS LANE STE 201 FARIFIELD, CA 94534	Unsecured	Filed 08/09/04	$0.00	$900,000.00	$900,000.00
000007-A 070 7100-00	PENNSYLVANIA DEPT OF REVENUE ATTN BANKRUPTCY DIVISION COMMONWEALTH OF PENNSYLVANIA DEPT 280946 HARRISBURG, PA 17128	Unsecured	Filed 08/09/04 Expunged per Order dated 06/29/2011 (Dkt #4171)	$0.00	$9,022.52	$0.00

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000011-B 070 7100-00	MARYLAND DEPT OF LABOR, LICENSING & REG 1100 NORTH EUTAW ST, RM 401 BALTIMORE, MD 21201	Unsecured	Filed 08/04/04 Reclassified per Order dated 06/13/2011 (Dkt #4158)	$0.00	$482.98	$135.00
000013 070 7100-00	HERIBERTO AVILA C/O DON HARVEY ESQ. 253 N. ORLANDO AVE. STE 204 MAITLAND, FL 32751	Unsecured	Filed 08/24/04 claim in the amount of15,655.13 amended by claim #612 (ac)	$0.00	$0.00	$0.00
000014 070 7100-00	JOHN ZITT ATTN: LAW OFFICE OF PEIRRE VAUGHN 4817 PALM AVENUE, SUITE I LA MESA, CA 91941	Unsecured	Filed 08/23/04	$0.00	$75,000.00	$75,000.00
000016-B 070 7100-00	TAMMY J. KROUSE 1512 WATERSIDE DR. N CHESAPEAKE, VA 23320	Unsecured	Filed 08/16/04 Reclassified Per Order Dated 11/25/08 (Dkt#2534)	$0.00	$0.00	$17,808.67
000017 070 7100-00	CA UNINSURED EMP BENEFIT TRUST FUND ATTN: OFFICE OF THE DIRECTOR- LEGAL UNIT ATTN: BANKRUPTCY UNIT 320 WEST FOURTH STREET, SUITE 600 LOS ANGELES, CA 90013	Unsecured	Filed 08/15/04	$0.00	$95,245.00	$95,245.00
000018 070 7100-00	MARIA DEL ROCIO GUILLEN ATTN: LAW OFFICES OF LEO H. HERNANDEZ 3330 PICO BLVD., #2308 SANTA MONICA, CA 90405	Unsecured	Filed 08/13/04	$0.00	$300,000.00	$300,000.00
000019 070 7100-00	JOSEPH RAY HALL 3127 ATLANTIC BLVD. JACKSONVILLE, FL 32207	Unsecured	Filed 08/12/04	$0.00	$20,000.00	$20,000.00
000020 070 7100-00	RAHAIM, WATSON, DEARING, BERRY & MOORE, ATTN: DAVID DEARING 3127 ATLANTIC BLVD. JACKSONVILLE, FL 32207	Unsecured	Filed 08/12/04	$0.00	$3,198.42	$3,198.42
000021-A 070 7100-00	MARCY L TSCHIDA 5127 PRAIRIE GRASS LN COLORADO SPRINGS, CO 80922	Unsecured	Filed 08/11/04 Reduced & Reclassified per Order Dated 10/7/08 (Docket #1993) (ac)	$0.00	$2,760.00	$1,800.00
000022-B 070 7100-00	JERRI T WISE 882 CRYSTAL WATER COURT LAWRENCEVILLE, GA 30045	Unsecured	Filed 08/11/04 Reduced and Reclassified Per Order Dated 10/27/08 (Docket # 2201)	$0.00	$3,530.76	$0.00

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000023 070 7100-00	EMERITA RIVERA 53 WRIGHT PLACE NEW BRUNSWICK, NJ 08901	Unsecured	Filed 08/11/04 Disallowed Per Order Dated 12/22/08 (Docket #2734)	$0.00	$955.50	$0.00
000024 070 7100-00	G J SULLIVAN JR. PA SULLIVAN & CO 501 W BAY ST, STE 100 JACKSONVILLE, FL 32202	Unsecured	Filed 08/10/04	$0.00	$1,750.00	$1,750.00
000025 070 7100-00	CA UNINSURED EMPLOYERS BENEFITS TR FUND OFFICE OF THE DIRECTOR-LEGAL UNIT ATTN: BANKRUPTCY UNIT 320 W FOURTH ST, STE 600 LOS ANGELES, CA 90013	Unsecured	Filed 09/28/04	$0.00	$142,017.75	$142,017.75
000026 070 7100-00	GANSON ENGINEERING INC PO BOX 2907 LAKE HAVASU CITY, AZ 86406	Unsecured	Filed 09/10/04	$0.00	$8,936.00	$8,936.00
000029 070 7100-00	MARIA RIVERA 2302 W CYPRESS ST COMPTON, CA 90202	Unsecured	Filed 09/02/04	$0.00	$384.15	$384.15
000030 070 7100-00	CONCENTRA MEDICAL CENTERS JJ MAC INTYRE CO PO BOX 78150 CORONA, CA 92877	Unsecured	Filed 09/02/04	$0.00	$19,163.88	$19,163.88
000031-A 070 7100-00	STATE OF MARYLAND CENTRAL COLLECTION UNT MICHAEL S. FRIEDMAN AAG OFFICE OF THE ATTY GENERAL OF MARYLAND 300 W PRESTON ST RM 407 BALTIMORE, MD 21201	Unsecured	Filed 08/31/04 Reclassified per Order dated 06/13/2011 (Dkt #4158)	$0.00	$85.00	$85.00
000032 070 7100-00	CITIBANK USA, N.A. DBA: DELL PO BOX 9025 DES MOINES, IA 50368	Unsecured	Filed 08/30/04	$0.00	$8,089.61	$8,089.61
000033 070 7100-00	INFO QUEST, INC. SLATER, TENAGLIA, FRITZ & HUNT, P.A. 301 THIRD STREET OCEAN CITY, NJ 08226	Unsecured	Filed 08/27/04	$0.00	$25,000.00	$25,000.00
000034 070 7100-00	CA UNINSURED EMP BENEFIT TRUST FUND OFFICE OF THE DIRECTOR-LEGAL UNIT ATTN: BANKRUPTCY UNIT 320 WEST FOURTH STREET, SUITE 600	Unsecured	Filed 08/27/04	$0.00	$161,930.00	$161,930.00

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	LOS ANGELES, CA 90013-					
000035 070 7100-00	JOHN ZITT LAW OFFICE OF PIERRE VAUGHN 4817 PALM AVE. SUITE I LA MESA, CA 91941	Unsecured	Filed 08/26/04	$0.00	$75,000.00	$75,000.00
000036 070 7100-00	DON HARVEY ESQ 253 N. ORLANDO AVE. STE 204 MAITLAND, FL 32751	Unsecured (ac)	Filed 08/24/04	$0.00	$28,027.64	$28,027.64
000037 070 7100-00	G J SULLIVAN JR, PA SULLIVAN & COMPANY 501 W BAY ST STE 100 JACKSONVILLE, FL 32202	Unsecured	Filed 08/10/04	$0.00	$4,625.00	$4,625.00
000038 070 7100-00	AMERICAN HOME ASSURANCE CO. et al c/o INT'L MARINE AGENCY OF NY McDonough, Korn & Eichorn, P.C. 959 South Springfield Avenue Springfield, NJ 37081	Unsecured	Filed 08/10/04	$0.00	$400,000.00	$400,000.00
000039 070 7100-00	RED BULL NORTH AMERICA INC SEYFARTH SHAW LLP ALLAN S ONO (SBN 130763)/CAROLYN E SIEVE 2029 CENTURY PARK EAST, STE 3300 LOS ANGELES, CA 90067	Unsecured	Filed 08/10/04	$0.00	$318,000.00	$318,000.00
000040 070 7100-00	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	Unsecured	Filed 08/10/04	$0.00	$1,621,281.08	$1,621,281.08
000041 070 7100-00	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	Unsecured	Filed 08/10/04	$0.00	$0.00	$0.00
000042 070 7100-00	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	Unsecured	Filed 08/10/04	$0.00	$0.00	$0.00

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000043 070 7100-00	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	Unsecured	Filed 08/10/04	$0.00	$0.00	$0.00
000044 070 7100-00	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	Unsecured	Filed 08/10/04	$0.00	$0.00	$0.00
000045 070 7100-00	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	Unsecured	Filed 08/10/04	$0.00	$0.00	$0.00
000047 070 7100-00	JOHN ZITT LAW OFFICE OF PIERRE VAUGHN 4817 PALM AVE, STE 1 LA MESA, CA 91941	Unsecured	Filed 08/23/04	$0.00	$75,000.00	$75,000.00
000048 070 7100-00	ANTHONY CRISCIO 457 WEST AVE SEWAREN, NJ 07077	Unsecured	Filed 08/23/04	$0.00	$2,307.00	$2,307.00
000051-B 070 7100-00	OHIO BUREAU OF WORKERS COMPENSATION LAW SECTION BANKRUPTCY UNIT 30 W SPRING ST PO BOX 15567 COLUMBUS, OH 43215	Unsecured	Filed 09/07/04 Reclassi. 4/12/11 (Dkt 4048); Order vacated 4/14/11 (Dkt 4062); Reclass. & allowed 5/23/11(Dkt 4141)	$0.00	$0.00	$258.06
000052 070 7100-00	OHIO BUREAU OF WORKERS COMPENSATION LAW SECTION OF BANKRUPTCY UNIT 30 W SPRING ST PO BOX 15567 COLUMBUS, OH 43215	Unsecured	Filed 08/24/04	$0.00	$551.01	$551.01
000058-B 070 7100-00	STATE OF MARYLAND ATTN: MARY T CARR, COMPTROLLER OF MD RM 409, STATE OFFICE BUILDING 301 W PRESTON ST BALTIMORE, MD 21201	Unsecured	Filed 08/31/04 Allowed per Order dated 06/13/2011 (Dkt #4158)	$0.00	$30.00	$30.00

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000059-A 070 7100-00	STATE OF MARYLAND ATTN: MARY T CARR, COMPTROLLER OF MD RM 409, STATE OFFICE BUILDING 301 W PRESTON ST BALTIMORE, MD 21201	Unsecured	Filed 08/27/04 Expunged per Order dated 06/13/2011 (Dkt #4158)	$0.00	$101.20	$0.00
000062 070 7100-00	QUIROZ MERCEDES 99 LINCOLN ST JERSEY CITY, NJ 07307	Unsecured	Filed 10/06/04	$0.00	$0.00	$0.00
000063 070 7100-00	QUIROZ, MERCEDES 99 LINCOLN ST JERSEY CITY, NJ 07307	Unsecured	Filed 10/04/04	$0.00	$0.00	$0.00
000065 070 7100-00	SAMUEL, MONI 248-23-89-AVE BELLROSE, NY 11426	Unsecured	Filed 09/10/04 Disallowed per order 4-19-11	$0.00	$0.00	$0.00
000066-B 070 7100-00	SAM, RIJU 248-23, 89th AVE. BELLEROSE, NY 11426	Unsecured	Filed 10/06/04 Disallowed Per Order Dated 12/2/08 (Dkt # 2588)	$0.00	$200.00	$0.00
000067 070 7100-00	JACKSON, SHERRY 2316 BRASHEARS STREET BATON ROUGE, LA 70807	Unsecured	Filed 09/28/04 Disallowed per order 8-18-08	$0.00	$0.00	$0.00
000068 070 7100-00	CODY, TIMOTHY A. 116 GRAY STONE WAY NEWPORT, TN 37821	Unsecured	Filed 09/27/04 Disallowed per order 11-25-08	$0.00	$0.00	$0.00
000069-B 070 7100-00	WILLIAMS, DEIDRA 4876 APPLESTONE MEMPHIS, TN 38109	Unsecured	Filed 10/06/04 Reclassified per Order Dated 11/25/08 (Docket #2516)	$0.00	$0.00	$300.00
000070 070 7100-00	MARTINEZ, HILDA 5050 W. 12TH LANE HIALEAH, FL 33012	Unsecured	Filed 09/28/04 Disallowed per order 11-25-08	$0.00	$0.00	$0.00
000071-B 070 7100-00	VERGARA, ROSA POST OFFICE BOX 86 STANHOPE, NJ 07874	Unsecured	Filed 10/07/04 Reclassified Per Order Dated 12/2/08 (Dkt # 2594)	$0.00	$0.00	$272.33
000072 070 7100-00	JOSHUA YURFEST PO BOX 495 PITTSFIELD MA 01202	Unsecured	Filed 10/07/04	$0.00	$0.00	$0.00
000074 070 7100-00	OBENG, ISSAC 136 N. 18TH ST WHEATLEY HEIGHTS, NY 11798	Unsecured	Filed 10/05/04 Disallowed per order 10-21-08	$0.00	$0.00	$0.00
000075 070 7100-00	HAMM, EARNEST 1028 S. GRANDEE AVENUE APARTMENT #3 COMPTON, CA 90220	Unsecured	Filed 10/05/04 Disallowed per order 11-18-08	$0.00	$0.00	$0.00

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000078 070 7100-00	TAMPA DRIVE SERVICE III 406 RIO STREET SUITE 140 TAMPA, FL 33609	Unsecured	Filed 10/05/04	$0.00	$0.00	$0.00
000080 070 7100-00	STEVEN V SOPHER PT 283 LOCKHAVEN STE 315 HOUSTON, TX 77073	Unsecured	Filed 10/05/04	$0.00	$258.00	$258.00
000081 070 7100-00	GUILEN-MONTANO, MARIA D. 10729 CONDON AVE APT #209 INGLEWOOD, CA 90304	Unsecured	Filed 10/05/04	$0.00	$0.00	$0.00
000082 070 7100-00	HORSLEY, DENNIS 5020 76TH STREET SARCRAMENTO, CA 95823	Unsecured	Filed 10/05/04	$0.00	$500,000.00	$500,000.00
000083 070 7100-00	PALM BEACH SPORTS MEDICINE 4440 BEACON CIRCLE WEST PALM BEACH, FL 33407	Unsecured	Filed 10/05/04	$0.00	$107.00	$107.00
000084-A 070 7100-00	CLINTON, V. NANCY 1915 ALFA DRIVE LANCASTER, PA 17601	Unsecured	Filed 10/05/04 Disallowed Per Order Dated 9/9/08 (Dkt # 1702)	$0.00	$66.00	$0.00
000085 070 7100-00	ARBILL INDUSTRIES INC P O BOX 820542 PHILADELPHIA, PA 19182	Unsecured	Filed 10/05/04	$0.00	$770.70	$770.70
000086 070 7100-00	MD MEDICAL CLINICS PO BOX 66012 AMAHEIM, CA 92816	Unsecured	Filed 10/05/04	$0.00	$161.86	$161.86
000087 070 7100-00	MD MEDICAL CLINICS PO BOX 66012 AMAHEIM, CA 92816	Unsecured	Filed 10/05/04	$0.00	$870.51	$870.51
000088 070 7100-00	GUTIERREZ, MARINA 8613 LOCUST FONTANA, CA 92335	Unsecured	Filed 10/05/04	$0.00	$0.00	$0.00
000089 070 7100-00	DAVID R CHASE PA 1700 E LAS OLAS BLVD PH 2 FORT LAUDERDALE, FL 33301	Unsecured	Filed 10/05/04	$0.00	$467.50	$467.50
000090 070 7100-00	TLC CABULANCE INC PO BOX 110808 NAPLES, FL 34108	Unsecured	Filed 10/08/04	$0.00	$450.00	$450.00
000091-B 070 7100-00	TURLEY, JEROME 4389 39TH ST. #7 SAN DIEGO, CA 92105	Unsecured	Filed 10/05/04 Reclassified Per Order Dated 11/25/08 (Docket #2515)	$0.00	$0.00	$2,500.00

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000093 070 7100-00	PAY PLUS SOFTWARE INC 751 AVIGNON DRIVE SUITE D RIDGELAND, MS 39157	Unsecured	Filed 10/04/04	$0.00	$510.00	$510.00
000094 070 7100-00	STRATEGIC ADVANCEMENT INC 242 OLD NEW BRUNSWICK ROAD SUITE 100 PISCATAWAY, NJ 08854	Unsecured	Filed 10/04/04	$0.00	$600.00	$600.00
000095 070 7100-00	PAVILION PHARMACY LANE 1325 SAN MARCO BLVD STE 801 JACKSONVILLE, FL 32207	Unsecured	Filed 10/04/04	$0.00	$1,346.92	$1,346.92
000096 070 7100-00	DONALD BARTLEY MD 1801 BARRS STREET SUITE 610 JACKSONVILLE, FL 32204	Unsecured	Filed 10/04/04	$0.00	$915.00	$915.00
000097 070 7100-00	VALLEY PAIN CARE CENTERS LTD PO BOX 1547 SEDALIA, MO 65302	Unsecured	Filed 10/04/04	$0.00	$1,081.89	$1,081.89
000098 070 7100-00	ACCELERATED HAND THERAPY AND REHAB 199 BALDWIN RD SUITE 100 PARSIPPANY, NJ 07054	Unsecured	Filed 10/04/04	$0.00	$853.00	$853.00
000099-A 070 7100-00	BRIONES, MARLENE 21 AMITY ST ELIZABETH, NJ 07202	Unsecured	Filed 10/04/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1880)	$0.00	$200.00	$0.00
000100 070 7100-00	ULINE 2200 S LAKESIDE DRIVE CS 444346 WAUKEGAN, IL 60085	Unsecured	Filed 10/04/04	$0.00	$307.30	$307.30
000101 070 7100-00	INFO QUEST INC PO BOX 15521 SURFSIDE BEACH, SC 29587	Unsecured	Filed 10/04/04	$0.00	$19,124.00	$19,124.00
000102-B 070 7100-00	ALEX'S LIQUOR STORE 5939 E. SHEBY DR. MEMPHIS, TN 38141	Unsecured	Filed 10/04/04 Reclassified and Allowed per Order dated 07/21/2011 (Dkt #4184) and Dkt #4187 07/24/2011	$0.00	$80.00	$80.00
000103 070 7100-00	QUEST DISCOVERY SERVICES 2025 GATEWAY PLACE STE 330 SAN JOSE, CA 95110	Unsecured	Filed 10/04/04	$0.00	$209.42	$209.42

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000104-B 070 7100-00	URIBE, ORLANDO 24969 WALNUT ST. #106 NEWHALL, CA 91321	Unsecured	Filed 10/04/04	$0.00	$246.15	$0.00
000105-B 070 7100-00	ATLANTIC SERVICE 401 ROUTE 10 WHIPPANY, NJ 07054	Unsecured	Filed 10/04/04 Reclassified per Order dated 04/06/2011 (Dkt #4030)	$0.00	$435.66	$435.66
000107 070 7100-00	THE NEWS AND OBSERVER PO BOX 2222 RALEIGH, NC 27602	Unsecured	Filed 10/01/04	$0.00	$86.75	$86.75
000109-B 070 7100-00	UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84134	Unsecured	Filed 10/01/04 Partially Administrative Claim. Reduced and Reclassified per Order dated 04/12/2011 (Dkt #4049)	$0.00	$480.00	$320.00
000112-B 070 7100-00	PABRINKIS LYNNE 58 MARLBANK DRIVE ROCHESTER, NY 14612	Unsecured	Filed 10/01/04 Reclassified Per Order Dated 11/25/08 (Dkt #2530)	$0.00	$0.00	$832.00
000114 070 7100-00	MEDICAL EMERG TREATMENT 441 RT130 HIGHTSTOWN, NJ 08520	Unsecured	Filed 09/30/04	$0.00	$1,074.00	$1,074.00
000115-B 070 7100-00	HARDY, CHARLIE 195W. MARKET ST #4F NEWARK, NJ 07103	Unsecured	Filed 10/01/04 Reclassified per Order Dated 9/23/08 (Docket #1889)	$0.00	$0.00	$420.00
000117 070 7100-00	METRO SOFTWARE CONSULTANTS 6001 WEST I20 SUITE 215 ARLINGTON, TX 76017	Unsecured	Filed 09/29/04	$0.00	$10,700.00	$10,700.00
000118 070 7100-00	SALINAS, MARIA E 1 HURD STREET MINE HILL, NJ 07803	Unsecured	Filed 09/29/04	$0.00	$0.00	$0.00
000119-A 070 7100-00	DE LA CRUZ, ERIN 185 OLD TURNPIKE ROAD PORT MURRAY, NJ 07865	Unsecured	Filed 09/29/04 Disallowed per Order Dated 10/7/08 (Docket #2001)	$0.00	$4,719.69	$0.00
000120 070 7100-00	WARREN, KENNETH A 127 WEIDLER LANE LITITZ, PA 17543	Unsecured	Filed 09/29/04	$0.00	$345.80	$345.80
000121 070 7100-00	S B D INTRPRETING SVCS INC PO BOX 9033 LA JOLLA, CA 92038	Unsecured	Filed 09/29/04	$0.00	$1,894.45	$1,894.45
000122 070 7100-00	SBD INTRPRETING SVCS INC PO BOX 9033 LA JOLLA, CA 92038	Unsecured	Filed 09/29/04	$0.00	$1,352.55	$1,352.55

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000123 070 7100-00	S B D INTRPRETING SVCS INC PO BOX 9033 LA JOLLA, CA 92038	Unsecured	Filed 09/29/04	$0.00	$1,245.60	$1,245.60
000124 070 7100-00	S B D INTRPRETING SVCS INC PO BOX 9033 LA JOLLA, CA 92038	Unsecured	Filed 09/29/04	$0.00	$932.65	$932.65
000126-B 070 7100-00	BLOEM, RANDALL 251 SIMMELL ROAD CLARKS SUMMIT, PA 18411	Unsecured	Filed 09/27/04 Reclassified per Order Dated 11-12-08	$0.00	$0.00	$760.00
000128 070 7100-00	ELAINE L CHAO, SECRETARY OF LABOR US DEPT OF LABOR OFFICE OF THE SOLICITOR 61 FORSYTH ST, SW, RM 7T10 ATLANTA, GA 30303	Unsecured	Filed 09/24/04	$0.00	$5,593.95	$5,593.95
000129-A 070 7100-00	MERRILYN H GALANTE 3999 OLD TOWN AVE D#1 SAN DIEGO, CA 92110	Unsecured	Filed 09/21/04 Reduced & Reclassified per Order Dated 9/18/08 (Docket #1778)	$0.00	$3,162.81	$0.00
000130 070 7100-00	COFACE NA INC AS AGENT FOR PFG VENTURES/ PROFORMA AYR GRAPHICS & PRINTING ATTN: DENISE FIRELLI PO BOX 2102 CRANBURY, NJ 08512	Unsecured	Filed 09/20/04	$0.00	$5,147.10	$5,147.10
000131 070 7100-00	CHUBB GROUP INSURANCE C/O CISCO INC 1702 TOWNHURST HOUSTON, TX 77043	Unsecured	Filed 09/15/04	$0.00	$5,193.78	$5,193.78
000132-A 070 7100-00	PEGNATO & PEGNATO BUILDING SYSTEMS INC ATTN: JEFFREY T BOLSON HAHN & BOLSON LLP 1000 WILSHIRE BLVD, STE 1600 LOS ANGELES, CA 90017	Unsecured	Filed 07/20/04 Expunged per Order dated 04/19/2011 (Dkt #4071)	$0.00	$440,880.00	$0.00
000133-B 070 7100-00	PATRICIA L JARRETT 608 SE SHILOH DR LEES SUMMET, MO 64063	Unsecured	Filed 09/27/04 Reclassified Per Order Dated 11/25/08 (Dkt # 2529)	$0.00	$0.00	$2,076.96
000134 070 7100-00	S B D INTRPRETING SVCS INC PO BOX 9033 LA JOLLA, CA 92036	Unsecured	Filed 09/29/04	$0.00	$4,681.02	$4,681.02
000135-A 070 7100-00	BRIONES, MARLENE 21 AMITY ST ELIZABETH, NJ 07202	Unsecured	Filed 10/04/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1880)	$0.00	$200.00	$0.00

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000138 070 7100-00	CENTRAL FLORIDA HAND CENTER 200 EAST HIBISCUS BLVD MELBOURNE, FL 32901	Unsecured	Filed 10/04/04	$0.00	$1,490.00	$1,490.00
000141 070 7100-00	WINTERS STAMP MFG CO PO BOX 003 ELIZABETH, NJ 07207	Unsecured	Filed 10/04/04	$0.00	$91.43	$91.43
000142 070 7100-00	WINTERS STAMP MFG CO PO BOX 003 ELIZABETH, NJ 07207	Unsecured	Filed 10/04/04	$0.00	$56.46	$56.46
000144 070 7100-00	FINGER LAKES FAM CHIROPRACTIC 1625 RTE 332 FRMBRK OFF PRK FARMINGTON, NY 14425	Unsecured	Filed 09/29/04	$0.00	$284.79	$284.79
000145-A 070 7100-00	CORONADO, ELSA P. 4114 CAMINO DEL PLAZA #25 SAN YSIDRO, CA 92173	Unsecured	Filed 10/04/04 Reclassified per Order Dated 9/16/08 (Docket #1779)	$0.00	$322.76	$0.00
000146 070 7100-00	MOEDANO, PABLO 219 AVENIDA DE LA PLAZA VISTA, CA 92083	Unsecured	Filed 10/05/04	$0.00	$0.00	$0.00
000147 070 7100-00	REDICARE PHYSICIANS 2461 NAZARETH ROAD ESTON, PA 18045	Unsecured	Filed 10/04/04	$0.00	$0.00	$0.00
000149 070 7100-00	ARUBA INC C/O JONATHAN J SEBEL ESQ 1420 WALNUT ST, STE 1420 PHILADELPHIA, PA 19102	Unsecured	Filed 10/05/04	$0.00	$294.22	$294.22
000150-B 070 7100-00	AGUILA RAM, ROBERTO 457 S CHATERTON AVENUE LA PUENTA, CA 91744	Unsecured	Filed 10/05/04 Reclassified Per Order Dated 11/12/08 (Dkt # 2381)	$0.00	$0.00	$1,080.00
000153 070 7100-00	SMITH, RUBY 631 E. HICKORY KANKAKEE, IL 60901	Unsecured	Filed 10/05/04 Disallowed per order 11-25-08	$0.00	$0.00	$0.00
000154 070 7100-00	IRIZARRY, YVETTE 317 S. PRINCE ST. LANCASTER, PA 17603	Unsecured	Filed 10/05/04 Disallowed per order 12-22-08 (ca)	$0.00	$0.00	$0.00
000155 070 7100-00	LYONS, THOMAS G. 1823 RATTAN PALM DR. NICEVILLE, FL 32578	Unsecured	Filed 10/05/04 Disallowed per order 11-25-08	$0.00	$0.00	$0.00
000156-B 070 7100-00	NORTHBAY OCCUPATIONAL HEALTH PO BOX 39000 DEPT 33404	Unsecured	Filed 10/05/04 Expunged per Order dated 01/10/12 (Dkt #4264)	$0.00	$1,219.70	$0.00

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	SAN FRANCISCO, CA 94139					
000157-A 070 7100-00	RUVALCABA, JOSE 1725 BON AIR STOCKTON, CA 95210	Unsecured	Filed 10/05/04 Disallowed Per Order Dated 10/21/08 (Docket #2135)	$0.00	$500.00	$0.00
000158 070 7100-00	NICOLETTI, THOMAS 58 PLEASANT STREET HUNTINGTON, NY 11743	Unsecured	Filed 10/04/04	$0.00	$0.00	$0.00
000159 070 7100-00	RIVERA, LUIS R 740 SOUTH QUEEN STREET LANCASTER, PA 17603	Unsecured	Filed 09/30/04	$0.00	$760.00	$760.00
000160 070 7100-00	RIVERA, LUIS R 740 SOUTH QUEEN STREET LANCASTER, PA 17603	Unsecured	Filed 09/27/04	$0.00	$760.00	$760.00
000163 070 7100-00	MAAX-KSD CORPORATION KEYSTONE ROAD SOUTHAMPTON, PA 18966	Unsecured	Filed 10/04/04	$0.00	$0.00	$0.00
000166-B 070 7100-00	CHAROWSKY, RICHARD M 512 SOUTH MILL STREET SAINT CLAIR, PA 17970	Unsecured	Filed 09/30/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2308)	$0.00	$5,000.00	$0.00
000170 070 7100-00	RIFE MARKET RESEARCH 111 PARK CENTER BOULEVARD MIAMI, FL 33169	Unsecured	Filed 09/29/04	$0.00	$2,100.00	$2,100.00
000171 070 7100-00	RUIZ, ANA L. 318 N. SUMNER AVE. SCRANTON, PA 18504	Unsecured	Filed 09/29/04 Disallowed per order 11-25-08	$0.00	$0.00	$0.00
000172-B 070 7100-00	COGDELL, DARYLL 510 BROAD STREET NEWARK, NJ 07102	Unsecured	Filed 09/29/04 Reclassified per Order Dated 11/12/08 (Docket #2363)	$0.00	$0.00	$40.00
000173 070 7100-00	BRAY, CHARLES W. R. 721 COURT ST. SCRANTON, PA 18508	Unsecured	Filed 09/29/04	$0.00	$171.00	$171.00
000174 070 7100-00	CALDARO, AMANDA 7726 NAVARRE PKWY APT. 718 NAVARRE, FL 32566	Unsecured	Filed 10/05/04	$0.00	$0.00	$0.00
000175 070 7100-00	SMITH, LINDA M 1623 HERR STREET HARRISBURG, PA 17103	Unsecured	Filed 09/27/04	$0.00	$22.35	$22.35
000178-B 070 7100-00	STATE OF MISSOURI DEPARTMENT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	Unsecured	Filed 10/04/04 Exp. 03/28/2011 (Dkt #4002); Order Vacated 5/3/11 (Dkt 4122); Exp. 05/03/2011 (Dkt #4122)	$0.00	$19.00	$0.00

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000180-B 070 7100-00	STATE OF MISSOURI DEPARTMENT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	Unsecured	Filed 10/04/04 Exp.03/28/11 (Dkt 4002); Order Vacated 5/3/11 (Dkt 4122); Exp. 05/03/11 (Dkt 4122)	$0.00	$126.20	$0.00
000181-A 070 7100-00	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	Unsecured	Filed 10/05/04 Expunged per Order dated 05/03/2011 (Dkt #4110)	$0.00	$1,603.14	$0.00
000182-B 070 7100-00	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	Unsecured	Filed 10/05/04 Expunged per Order dated 05/03/2011 (Dkt #4110)	$0.00	$3,093.78	$0.00
000183-A 070 7100-00	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	Unsecured	Filed 10/05/04 Expunged per Order dated 05/03/2011 (Dkt #4110)	$0.00	$1,694.60	$0.00
000185-A 070 7100-00	SERRANO, CLARIBEL 3502 N PHILIP ST PHILADELPHIA, PA 19140	Unsecured	Filed 10/08/04 Reclassified per Order Dated 11/12/08 (Docket #2362)	$0.00	$303.40	$60.00
000188 070 7100-00	VAZQUEZ, RAFEAL 907 92ND AVENUE OAKLAND, CA 94109	Unsecured	Filed 10/08/04 Disallowed per order 11-25-08	$0.00	$0.00	$0.00
000190 070 7100-00	CLEVENGER, DAVID 1856 W. STATION ST KANKAKEE, IL 60901	Unsecured	Filed 10/08/04	$0.00	$424.19	$424.19
000196-A 070 7100-00	PEREZ, EPIGMENIO 1496 MARGUERITE AVENUE CORNING, CA 96021	Unsecured	Filed 10/06/04 Reclassified per Order Dated 11/3/08 (Docket #2307)	$0.00	$684.00	$0.00
000197-A 070 7100-00	LOZANO, DAMARI 107 WEST KING STREET LANCASTER, PA 17603	Unsecured	Filed 10/06/04 Reclassified Per Order Dated 4/22/09 (Docket #3198)	$0.00	$216.83	$0.00
000198 070 7100-00	GONZALEZ, ALICIA R. 4370 51ST ST. #2 SAN DIEGO, CA 92115	Unsecured	Filed 10/06/04 DIsallowed per Order Dated 11/18/08 (Docket #2409)	$0.00	$502.30	$0.00
000199 070 7100-00	MINUTEMAN PRESS 1577 RIDGE ROAD WEST ROCHESTER, NY 14615	Unsecured	Filed 10/11/04	$0.00	$295.98	$295.98
000200 070 7100-00	MILLER, KENRICK 615 E. THIRD STREET PLAINFIELD, NJ 07060	Unsecured	Filed 10/07/04	$0.00	$145.00	$145.00
000201 070 7100-00	THE EMERALD GARDEN 241 ESSEX STREET MILLBURN, NJ 07041	Unsecured	Filed 10/07/04	$0.00	$450.47	$450.47

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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000202 070 7100-00	SCI, GARY C/O ROBERT ELLIS ESQ ANDERSON & HOWELL 2029 N THIRD SWT JACKSONVILLE BEACH, FL 32250	Unsecured	Filed 10/07/04	$0.00	$0.00	$0.00
000204 070 7100-00	DUCLAYAN, MISTY 91-1029 APAA ST EWA BEACH, HI 96706	Unsecured	Filed 10/08/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
000205 070 7100-00	VILLAPUDUA, BERNARDO 6804 DANNY DR. APT.110 STOCKTON, CA 95210	Unsecured	Filed 10/08/04	$0.00	$107,000.00	$107,000.00
000206 070 7100-00	SMITH, CATHERINE PO BOX 72526 LOS ANGELES, CA 90002	Unsecured	Filed 10/08/04 Allowed per order 9-30-08	$0.00	$0.00	$900.00
000207 070 7100-00	DIAZ, MARIA JOSE 297 LINCOLN AVENUE APT. 3 B ORANGE, NJ 07050	Unsecured	Filed 10/08/04	$0.00	$400.00	$400.00
000208-A 070 7100-00	SANDERS, LAMONT 1310 E. 32ND STREET SAVANNAH, GA 31404	Unsecured	Filed 10/08/04 Disallowed Per Order dated 4/21/09 (Docket #3171)	$0.00	$384.00	$0.00
000210-B 070 7100-00	KELLOUGH, REGINALD 4389 39TH ST. #7 SAN DIEGO, CA 92105	Unsecured	Filed 10/06/04 Disallowed per Order dated 1/12/10 (Docket No. 3716)	$0.00	$2,500.00	$0.00
000211 070 7100-00	NEAL, HARREL 22400 SOUR GRASS ROAD CORNING, CA 96021	Unsecured	Filed 10/06/04 Disallowed Per Order Dated 11/25/08 (Docket #2505)	$0.00	$1,000.00	$0.00
000212 070 7100-00	COMPARAN, JOSE EVERARDO 18136 COLIMA RD # 3 ROWLAND HEIGHTS, CA 91748	Unsecured	Filed 10/06/04 Expunged per Order dated 03/14/2011 (Dkt #3942)	$0.00	$67.89	$0.00
000213 070 7100-00	COMPARAN, JOSE EVERARDO 18136 COLIMA RD # 3 ROWLAND HEIGHTS, CA 91748	Unsecured	Filed 10/11/04 Expunged per Order dated 03/14/2011 (Dkt #3942)	$0.00	$67.89	$0.00
000214-A 070 7100-00	GEIGER, LEO V 204 FAIRFAX DRIVE LANCASTER, PA 17603	Unsecured	Filed 10/06/04 Disallowed Per Order Dated 4/22/09 (Docket #3173)	$0.00	$720.00	$0.00
000215 070 7100-00	RICH, SELINA 10316 MEDIA STREET JACKSONVILLE, FL 32219	Unsecured	Filed 10/06/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
000216 070 7100-00	HADDON, TAMMY T. 10316 MEDIA ST. JACKSONVILLE, FL 32219	Unsecured	Filed 10/06/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00

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000217 070 7100-00	HAND SURGERY REHABILATION 301 E HANOVER AVE MORRISTOWN, NJ 07960	Unsecured	Filed 10/07/04	$0.00	$750.00	$750.00
000219-A 070 7100-00	ALEXANDER, GABRIEL 3557 SHANNON DR BALTIMORE, MD 21213	Unsecured	Filed 10/07/04 Disallowed per Order Dated 8/18/08 (Docket #1573)	$0.00	$800.00	$0.00
000222 070 7100-00	FRANCO, JOSEPH 573 CENTRAL AVENUE APARTMENT 24 JERSEY CITY, NJ 07307	Unsecured	Filed 10/07/04	$0.00	$200,000.00	$200,000.00
000223-A 070 7100-00	JESSICA M ZAYAS 126 MADISON AVE PERTH AMBOY, NJ 08861	Unsecured	Filed 10/04/04 Reduced and Reclassified Per Order Dated 4/22/09 (Docket #3175)	$0.00	$1,855.52	$0.00
000224 070 7100-00	MEJIA, IVONNE 23 CHESTER STREET LANCASTER, PA 17602	Unsecured	Filed 10/08/04	$0.00	$850.00	$850.00
000225 070 7100-00	CONTRERAS, VICTOR 209 7TH AVE. PATERSON, NJ 07514	Unsecured	Filed 10/06/04 Disallowed per order 11-30-09	$0.00	$0.00	$0.00
000226-A 070 7100-00	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT ATTN ANNE CHAN PO BOX 9564 BOSTON, MA 02114	Unsecured	Filed 10/11/04 Expunged per Order dated 04/12/2011 (Dkt #4051) Amended by Claim #1829	$0.00	$875.68	$0.00
000227-B 070 7100-00	MASSACHUSETTS DEPT OF REVENUE ATTN: LITIGATION BUREAU, BANKRUPTCY UNIT PO BOX 9564 BOSTON, MA 02114	Unsecured	Filed 10/11/04 Expunged per Order dated 04/12/2011 (Dkt #4051) Amended by Claim#1828	$0.00	$11.25	$0.00
000228-A 070 7100-00	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT ATTN ANNE CHAN PO BOX 9564 BOSTON, MA 02114	Unsecured	Filed 10/08/04 Expunged per Order dated 04/12/2011 (Dkt #4051) Amended by Claim #1771	$0.00	$45.00	$0.00
000229 070 7100-00	GUTIERREZ, RAUL 5318 MAYWOOD AVE. MAYWOOD, CA 90270	Unsecured	Filed 10/12/04	$0.00	$10,543.25	$10,543.25
000230-A 070 7100-00	SKELTON, RICHARD 1936 SR 16 WEST GREEN COVE SPRINGS, FL 32043	Unsecured	Filed 10/04/04 Disallowed Per Order Dated 5/20/09 (Docket# 3264)	$0.00	$1,118.26	$0.00

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000231 070 7100-00	SHUFF, KIMBERLY 606 DAUPHIN STREET HARRISBURG, PA 17104	Unsecured	Filed 10/07/04	$0.00	$421.99	$421.99
000232 070 7100-00	WILSON, ANTHONY E. 507 CHAPEL ST GREEN COVE SPRINGS, FL	Unsecured	Filed 10/07/04	$0.00	$8,006.08	$8,006.08
000235 070 7100-00	CONKLIN, FAITH 245 STONY FORD RD MIDDLETOWN, NY 10941	Unsecured	Filed 10/06/04 Disallowed per order 12-7-09	$0.00	$0.00	$0.00
000236 070 7100-00	OJEDA, JUDITH 185 MC WHORTER NEWARK, NJ 07105	Unsecured	Filed 10/14/04	$0.00	$131.22	$131.22
000237-A 070 7100-00	BONHAM, BRIAN 2625 S WEST ST #72 WICHITA, KS 67217	Unsecured	Filed 09/30/04 Disallowed per Order Dated 11/18/08 (Dkt #2418)	$0.00	$271.12	$0.00
000238 070 7100-00	DECKER, MARY B. 17 MINISINK AVE. PORT JERVIS, NY 12771	Unsecured	Filed 09/28/04 Disallowed per order 12-14-09	$0.00	$0.00	$0.00
000239 070 7100-00	CLEARY, MONA 17 MINISINK AVE. APARTMENT 7 PORT JERVIS, NY 12771	Unsecured	Filed 09/28/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
000241 070 7100-00	KITTLES CLEANING CO 2912 NORMANDY DRIVE ELLICOTT CITY, MD 21043	Unsecured	Filed 10/12/04	$0.00	$545.00	$545.00
000242 070 7100-00	RODRIGUEZ, HECTOR 159 N FULTON BRADLEY, IL 60901	Unsecured	Filed 10/12/04	$0.00	$956.00	$956.00
000243 070 7100-00	C. CATHERINE JANNARONE, ESQ. 935 HIGHWAY 34 SUITE 2C MATAWAN, NJ 07747	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000244 070 7100-00	GEMSTONE LLC 1010 KENNEDY DR #405 KEY WEST, FL 33040	Unsecured	Filed 10/12/04	$0.00	$8,498.06	$8,498.06
000245 070 7100-00	EVERHART, SHAUNETTE 647 CREEKSTONE CIRCLE MEMPHIS, TN 38127	Unsecured	Filed 10/12/04 Disallowed per order 12-14-09	$0.00	$0.00	$0.00
000247 070 7100-00	HALL, DAVID 4380 UPPERDONTON ROAD WEATHERFORD, TX 76085	Unsecured	Filed 10/12/04 Expunged per Order dated 01/10/12 (Dkt #4263)	$0.00	$1,200.00	$0.00

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000249 070 7100-00	ERAZO, ENNA 8912 VAN NUYS BLV. APT. 10 PARONAMA CITY, CA 91402	Unsecured	Filed 10/15/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
000250 070 7100-00	REYES, JOSE MIGUEL 637 PENN AVE AURORA, IL 60505	Unsecured	Filed 10/12/04 Reclassified and Allowed Per Order Dated 10/27/08 (Docket #2196)	$0.00	$800.00	$800.00
000251-C 070 7100-00	PHILLIPS, JUSTIN 4425 RODNEY MEMPHIS, TN 38116	Unsecured	Filed 10/12/04 Reclassified and Allowed Per Order Dated 10/21/08 (Docket#2102)	$0.00	$0.00	$225.00
000252 070 7100-00	REYES, MIGUEL 637 PENN AVE AURORA, IL 60505	Unsecured	Filed 10/12/04 Disallowed Per Order Dated 10/27/08 (Dkt #2196)	$0.00	$800.00	$0.00
000253 070 7100-00	KADRIC, AVDO 6404 LOMAND AVENUE NEW PORT RICHEY, FL 33653	Unsecured	Filed 10/12/04	$0.00	$3,300.00	$3,300.00
000254 070 7100-00	ERAZO, ENNA 8912 VAN NUYS BLVD. APT. 10 PARONAMA CITY, CA 91402	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000255 070 7100-00	BILBAO, JESUS J. PO BOX 1893 NEW BRUNSWICK, NJ 08901	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000256 070 7100-00	LA VOZ LATINA MENSUAL PO BOX 219 SCRANTON, PA 18504	Unsecured	Filed 10/12/04	$0.00	$1,965.00	$1,965.00
000258 070 7100-00	MARSHALL, JOHN J. L43 LYRA STREET ORANGE PARK, FL 32073	Unsecured	Filed 10/12/04	$0.00	$11,988.49	$11,988.49
000259 070 7100-00	CALHOUN, CHARMAGNE 354 E. CHARLES KANKAKEE, IL 60901	Unsecured	Filed 10/12/04 Disallowed per order 9-23-08	$0.00	$0.00	$0.00
000260 070 7100-00	GLEN SUMMIT SPRINGS WATER CO INC PO BOX 129 MOUNTAINTOP, PA 18707	Unsecured	Filed 10/12/04	$0.00	$55.20	$55.20
000261 070 7100-00	GLEN SUMMIT SPRINGS WATER COINC PO BOX 129 MOUNTAINTOP, PA 18707	Unsecured	Filed 10/12/04	$0.00	$50.70	$50.70
000263 070 7100-00	OLIVERA, SUSANA C. 22 TERRY LANE APARTMENT 210 MONTICELLO, NY 12701	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00

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000265 070 7100-00	ALCAUTER, CRISTINA 210 MILL STREAM DR. BOLINGBROOK, IL 60440	Unsecured	Filed 10/12/04	$0.00	$225.67	$225.67
000266-A 070 7100-00	SANGHAVI, KRISHANG 76 JEFFERSON STREET METUCHEN, NJ 08840	Unsecured	Filed 10/12/04 Disallowed Per Order Dated 9/16/08 (Docket #1794) and 10/14/08 (Docket #2051)	$0.00	$648.60	$0.00
000267 070 7100-00	GONZALEZ, JORGE 11201 SW 55TH STREET UNIT 66 MIRAMAR, FL 33025	Unsecured	Filed 10/12/04	$0.00	$200,000.00	$200,000.00
000268 070 7100-00	QUARTZ HILL INDUSTRIAL MED 42357 50T STREET WEST 104 QUARTZ HILL, CA 93536	Unsecured	Filed 10/08/04	$0.00	$233.00	$233.00
000269 070 7100-00	QUARTZ HILL INDUSTRIAL MED 42357 50T ST, WEST 104 QUARTZ HILL, CA 93536	Unsecured	Filed 10/08/04	$0.00	$515.00	$515.00
000271-B 070 7100-00	TRANSPORTATION, T & M 820 WEST 115TH ST. LOS ANGELES, CA 90044	Unsecured	Filed 10/12/04 Reclassified per Order Dated 1/13/09 (Docket #2854)	$0.00	$3,850.00	$3,850.00
000273 070 7100-00	THOMAS J SERGOTT MD 11828 BERNARDO PLAZA CT SAN DIEGO, CA 92128	Unsecured	Filed 10/12/04	$0.00	$3,283.50	$3,283.50
000274 070 7100-00	CARROLL, REBECCA B. 1100 MISTY PINES CIRCLE, #202 NAPLES, FL 34105	Unsecured	Filed 10/12/04 Disallowed Per Order Dated 12/22/08 (Docket #2744)	$0.00	$1,646.55	$0.00
000275 070 7100-00	BECHT, STARR L. 27978 CARL CIRCLE BONITA SPRINGS, FL 34135	Unsecured	Filed 10/12/04 Disallowed Per Order Dated 12/22/08 (Docket #2746)	$0.00	$3,822.50	$0.00
000276 070 7100-00	DIAGNOSTIC IMAGING SERVICES PO BOX 4 STUART, FL 34995	Unsecured	Filed 10/12/04	$0.00	$124.00	$124.00
000277 070 7100-00	ROGONZINSKI ORTHOPEDIC CLINIC PA 3716 UNIVERSITY BLVD S SUITE 3 JACKSONVILLE, FL 32216	Unsecured	Filed 10/12/04	$0.00	$2,952.94	$2,952.94
000278 070 7100-00	ADKISON TOWING COMPANY,INC. 7405 PHILLIPS HIGHWAY JACKSONVILLE, FL 32256	Unsecured	Filed 10/12/04	$0.00	$78,788.12	$78,788.12
000279 070 7100-00	REBOUND REHAB SERVICES INC 105 SOUTHPARK BLVD B201 ST. AUGUSTINE, FL 32086	Unsecured	Filed 10/12/04	$0.00	$3,476.69	$3,476.69

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000280-A 070 7100-00	CAPITAL CLEANING CONTRACTORS INC CUST 59650 PO BOX 3063 HUNTINGTON STATION, NY 11746	Unsecured	Filed 10/12/04 Reclassified per Order dated 03/14/2011 (Dkt #3939)	$0.00	$17,659.75	$17,659.75
000281 070 7100-00	EAST COAST ORTHOPAEDICS STEVEN NAIDE MD 1201 EAST SAMPLE ROA POMPANO BEACH, FL 33064	Unsecured	Filed 10/12/04	$0.00	$7,486.00	$7,486.00
000282 070 7100-00	SOUTHSIDE MEDICAL IMAGING PO BOX 691907 CINCINNATI, OH 45269	Unsecured	Filed 10/12/04	$0.00	$2,790.00	$2,790.00
000283 070 7100-00	SOUTHSIDE MEDICAL IMAGING PO BOX 691907 CINCINNATI, OH 45269	Unsecured	Filed 10/12/04	$0.00	$255.00	$255.00
000284 070 7100-00	RHOADS, CHARLES 813 NORTH SHIPPEN STREET LANCASTER, PA 17602	Unsecured	Filed 10/12/04	$0.00	$162.35	$162.35
000285-A 070 7100-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Unsecured	Filed 10/12/04 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$123.75	$0.00
000286-B 070 7100-00	WSA SECURITY INC 10311 S LA CIENGA BLVD LOS ANGELES, CA 90045	Unsecured	Filed 10/12/04 Reclassified per Order dated 03/14/2011 (Dkt #3938)	$0.00	$3,500.01	$3,500.01
000287 070 7100-00	ANTONIO, JERRY 301 W JACKSON ST. STOCKTON, CA 95206	Unsecured	Filed 10/12/04	$0.00	$500.00	$500.00
000289 070 7100-00	PAYNE, JOHN 5155 S.W. SHORES AVENUE ARCADIA, FL 34266	Unsecured	Filed 10/12/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
000291 070 7100-00	TREJO, ODILON S. 1955 BELLS FERR ROAD APT #4222 MARIETTA, GA 30066	Unsecured	Filed 10/12/04	$0.00	$1,070.90	$1,070.90
000292 070 7100-00	DEL VILLAR, HILDA 4424 47ST #8 SAN DIEGO, CA 92115	Unsecured	Filed 10/12/04	$0.00	$246.16	$246.16
000293 070 7100-00	TAPIA, HECTOR 275 CHESTNUT ST APT 404 SPRINGFIELD, MA 01104	Unsecured	Filed 10/12/04	$0.00	$300.00	$300.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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000294 070 7100-00	QUINTERO, JOEL 2055 NORTH F ST SAN BERNARDINO, CA 92411	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000295 070 7100-00	QUINTERO, ALVARO 2055 NORTH F STREET SAN BERNARDINO, CA 92411	Unsecured	Filed 10/12/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
000296-A 070 7100-00	CECILIA DE LA ROSA 2003 NEW YORK AVE APT. 1B UNION CITY, NJ 07087	Unsecured	Filed 10/12/04 Reduced and Reclassified per Order Dated 10/21/08 (Docket #2096) (ac)	$0.00	$159.83	$0.00
000297-B 070 7100-00	JOHN C CRICK MD 2549 PARK STREET JACKSONVILLE, FL 32204	Unsecured	Filed 10/12/04 Reclassified per Order dated 03/08/2011 (Dkt #3906)	$0.00	$5,303.00	$5,303.00
000298-A 070 7100-00	JOHN C CRICK MD 2549 PARK STREET JACKSONVILLE, FL 32204	Unsecured	Filed 10/12/04 Reclassified per Order dated 03/08/2011 (Dkt #3906)	$0.00	$1,300.00	$1,300.00
000299 070 7100-00	HEATHER, BRUCE 43348 NORTH APT 111 LANCASTER, CA 93534	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000300-B 070 7100-00	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON STE 2000W OKLAHOMA CITY, OK 73102	Unsecured	Filed 10/12/04 Allowed per Order dated 04/12/2011 (Dkt #4053)	$0.00	$52.50	$52.50
000301-A 070 7100-00	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73152	Unsecured	Filed 10/12/04 Expunged per Order dated 04/12/2011 (Dkt #4053) Amended by Claim #1815	$0.00	$10.95	$0.00
000302-B 070 7100-00	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73102	Unsecured	Filed 10/12/04 Allowed per Order dated 04/12/2011 (Dkt #4053)	$0.00	$500.00	$500.00
000303 070 7100-00	NOFFSINGER, SHAWN E. 801 BROADHAG DRIVE PUNTA GORDA, FL 33950	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000304-B 070 7100-00	CALIF LATINO CLINIC 2700 N MAIN ST STE 1060 SANTA ANA, CA 92705	Unsecured	Filed 10/12/04 Reclassified per Order dated 01/10/12 (Dkt #4260)	$0.00	$0.00	$19,689.00
000305-B 070 7100-00	CHIRAG N AMIN MD 6820 INDIANA AVE SUITE 100 RIVERSIDE, CA 92506	Unsecured	Filed 10/12/04 Reclassified per Order dated 01/30/2012 (Dkt #4287)	$0.00	$0.00	$14,984.40

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000306 070 7100-00	DIAZ, YIREILY 61 HOWARD PASSAIC PARK PASSAIC, NJ 07055	Unsecured	Filed 10/13/04	$0.00	$270.00	$270.00
000307 070 7100-00	AYALA, JOSE 2256 PARKSIDE AVE. #201 LOS ANGELES, CA 90031	Unsecured	Filed 10/04/04 Disallowed per order 3-14-11	$0.00	$0.00	$0.00
000308 070 7100-00	AYALA, JOSE 2256 PARKSIDE AVE. #201 LOS ANGELES, CA 90031	Unsecured	Filed 10/18/04 Disallowed per order 3-14-11	$0.00	$0.00	$0.00
000309 070 7100-00	QUEEN, ROBERT 3031 GRAYSON ST BALTIMORE, MD 21216	Unsecured	Filed 10/12/04 Disallowed per order 9-9-08	$0.00	$0.00	$0.00
000310 070 7100-00	QUEEN, ROBERT 3031 GRAYSON ST BALTIMORE, MD 21216	Unsecured	Filed 10/04/04	$0.00	$0.00	$0.00
000311 070 7100-00	MILLS, STANLEY 408 RIVER RIDGE CIRCLE BYHALIA, MS 38611	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000312 070 7100-00	WESTBROOK, CHRISTOPHER 4712 CRENSHAW BOULEVARD LOS ANGELES, CA 90043	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000313 070 7100-00	ALDRED, JOHNNY 4891 HARPER PATTERSO THOMSON, GA 30824	Unsecured	Filed 10/12/04 Disallowed Per Order Dated 10/7/08 (Docket #1994)	$0.00	$175.00	$0.00
000314 070 7100-00	PENA, JORGE 637 PENN AURORA, IL 60505	Unsecured	Filed 10/12/04 Disallowed Per Order Dated 10/21/08 (Docket #2104)	$0.00	$800.00	$0.00
000316 070 7100-00	GOMEZ, JOSE S 566 WEST 10TH STREET APARTMENT #21 SAN PEDRO, CA 90731	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000317 070 7100-00	GOMEZ, JOSE S 566 WEST 10TH STREET APARTMENT #21 SAN PEDRO, CA 90731	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000318 070 7100-00	GOMEZ, JOSE S 566 WEST 10TH STREET APARTMENT #21 SAN PEDRO, CA 90731	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
000319 070 7100-00	NEXTEL OF NEW YORK NEXTEL COMMUNUCATIONS INC. ATTN: BANKRUPTCY PO BOX 172408	Unsecured	Filed 10/07/04	$0.00	$35,210.37	$35,210.37

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	DENVER, CO 80217					
000320 070 7100-00	QUARTZ HILL INDUSTRIAL MED 42357 50T STREET WEST 104 QUARTZ HILL, CA 93536	Unsecured	Filed 10/08/04	$0.00	$1,616.55	$1,616.55
000321 070 7100-00	QUARTZ HILL INDUSTRIAL MED 42357 50T STREET WEST 104 QUARTZ HILL, CA 93536	Unsecured	Filed 10/08/04	$0.00	$200.00	$200.00
000322 070 7100-00	QUARTZ HILL INDUSTRIAL MED 42357 50T STREET WEST 104 QUARTZ HILL, CA 93536	Unsecured	Filed 10/08/04	$0.00	$2,424.70	$2,424.70
000323 070 7100-00	BERMUDEZ, ANTONIO 1039 FENTON ST. AURORA, IL 60505	Unsecured	Filed 10/12/04	$0.00	$220.21	$220.21
000324 070 7100-00	FLAGLER COMMUNITY PHARMACY 300 HEALTH PARK BLVD S1002 ST. AUGUSTINE, FL 32086	Unsecured	Filed 10/12/04	$0.00	$1,877.08	$1,877.08
000325-A 070 7100-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 INDIANAPOLIS, IN 46204	Unsecured	Filed 10/12/04 Administrative Expense Claim; Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$176.25	$0.00
000327-B 070 7100-00	LOUISIANA DEPT OF REVENUE ATTN: DANICE SIMS PO BOX 66658 BATON ROUGE, LA 70896	Unsecured	Filed 10/15/04 Expunged per Order dated 05/03/2011 (Dkt #4119)	$0.00	$1,490.00	$0.00
000328-A 070 7100-00	LOUISIANA DEPT OF REVENUE ATTN: DANICE SIMS PO BOX 66658 BATON ROUGE, LA 70896	Unsecured	Filed 10/15/04 Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$99.50	$99.50
000329-B 070 7100-00	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Unsecured	Filed 10/15/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$555.78	$364.86
000330-A 070 7100-00	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Unsecured	Filed 10/15/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$1,608.01	$70.22
000331-B 070 7100-00	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Unsecured	Filed 10/15/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$85.00	$60.00

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000333-B 070 7100-00	STATE OF OREGON DEPARTMENT OF REVENUE REVENUE BUILDING 955 CENTER STREET NE SALEM, OR 97301	Unsecured	Filed 10/12/04 Expunged per Order dated 03/28/2011 (Dkt #4004)	$0.00	$14.19	$0.00
000334 070 7100-00	ARTEAGA, DAVID 16266 VALLEYVALE DRIVE FONTANA, CA 92337	Unsecured	Filed 10/18/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
000335 070 7100-00	ARTEAGA, DAVID 16266 VALLEYVALE DRIVE FONTANA, CA 92337	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000336 070 7100-00	LOPEZ, SAMUEL 8248 529 S. CHICAGO KANKAKEE, IL 60901	Unsecured	Filed 10/18/04 Disallowed per order 9-9-08	$0.00	$0.00	$0.00
000337-A 070 7100-00	PEREZ, MARIA 443 S. 4TH KANKAKEE, IL 60901	Unsecured	Filed 10/18/04 Reclassified Per Order Dated 4/22/09 (Docket #3187)	$0.00	$256.00	$0.00
000338 070 7100-00	PORTILLO, SONIA 19 MECHANIC ST. PORT JERVIS, NY 12771	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000340 070 7100-00	NASSAU COUNTY BOCC PO BOX 4000AB FERN BEACH, FL 32035	Unsecured	Filed 10/18/04	$0.00	$564.50	$564.50
000342 070 7100-00	HURST, SANDRA M. POST OFFICE BOX 317 EMLYN, KY 40730	Unsecured	Filed 10/15/04	$0.00	$523.00	$523.00
000343-A 070 7100-00	MILLS, AUDLEY D 14604 KINDERHOOK TERRACE BURTONSVILLE, MD 20866	Unsecured	Filed 10/18/04 Reduce and Reclassify per Order Dated 9/9/08 (Docket #1704)	$0.00	$1,205.10	$403.53
000346-B 070 7100-00	MATTHEWS, RACHEL 18 MASSA LANE APARTMENT C7 EDGEWATER, NJ 07020	Unsecured	Filed 10/15/04 Reduced & Reclassified per Order Dated 9/9/08 (Docket #1719)	$0.00	$2,428.80	$2,428.80
000348 070 7100-00	JOB SOURCE 400 CENTRAL AVENUE SUITE 308 NORTHFIELD, IL 60093	Unsecured	Filed 10/18/04	$0.00	$3,196.85	$3,196.85
000349 070 7100-00	CRUZ, SERGIO 3846 VAN DYKE AVE. #1 SAN DIEGO, CA 92105	Unsecured	Filed 10/18/04	$0.00	$70,000.00	$70,000.00
000352 070 7100-00	NORTHERN REHABILITATION PO BOX 423 3266 RESOURCE DEKALB, IL 60115	Unsecured	Filed 10/18/04	$0.00	$3,821.00	$3,821.00

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000353 070 7100-00	MENDOZA, GLADYS 1280 N CITRUS APT 66 VISTA, CA 92084	Unsecured	Filed 10/14/04	$0.00	$220.00	$220.00
000355 070 7100-00	MARTELL RODRIQUEZ C/O 16250 VENTURA BLVD STE 230 ENCINO, CA 91436	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000356 070 7100-00	MARTELL RODRIGUEZ C/O 167250 VENTURA BLVD STE 230 ENCINO, CA 91436	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000357 070 7100-00	KEESHA NELSON 584 CAREY AVE. #3 WILKES-BARRE, PA 18702	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000359 070 7100-00	PARKER'S TREE SERVICE 4780 11TH AVENUE SW NAPLES, FL 34116	Unsecured	Filed 10/18/04	$0.00	$232.00	$232.00
000363 070 7100-00	JANET L ZEFF DC 526 SOQUEL AVE STE A SANTA CRUZ, CA 95062	Unsecured	Filed 10/15/04	$0.00	$1,695.77	$1,695.77
000364 070 7100-00	DOMINGUEZ, CAROLINA 135 CHRYSTAL W DOVER, NJ 07801	Unsecured	Filed 10/18/04	$0.00	$100,000.00	$100,000.00
000365 070 7100-00	GIORDANO, JOSEPH 703 CENTER ST DUNMORE, PA 18512	Unsecured Disallowed per order 11-30-09	Filed 10/18/04	$0.00	$0.00	$0.00
000366-B 070 7100-00	KDR INC 559 SOUTH ATCHINSON STREET ANAHEIM, CA 92805	Unsecured Reclassified per Order dated 04/06/2011 (Dkt #4027)	Filed 10/18/04	$0.00	$0.00	$2,134.97
000371 070 7100-00	WILLIAM HONEYCUTT 33 CYPRESS LAKE MHP STATESBORO, GA 30458	Unsecured	Filed 10/15/04	$0.00	$15,000.00	$15,000.00
000372 070 7100-00	HURST, SANDRA M POST OFFICE BOX 317 EMLYN, KY 40730	Unsecured	Filed 10/15/04	$0.00	$657.25	$657.25
000374-B 070 7100-00	SALAS, MANUEL 3734 EAST 52ND STREET APARTMENT #B MAYWOOD, CA 90270	Unsecured Reclassified Per Order Dated 12/22/08 (Docket #2766)	Filed 10/18/04	$0.00	$0.00	$575.00

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000375-B 070 7100-00	FERREIRA, SILVIA 233 FAIRVIEW LANE SCHERERVILLE, IN 46375	Unsecured	Filed 10/18/04 Reduced and Reclassified Per Order Dated 7/7/09 (Docket #3357)	$0.00	$688.00	$0.00
000376 070 7100-00	JERONIMO, GELVYS 225 E CLAY STREET LANCASTER, PA 17602	Unsecured	Filed 10/18/04	$0.00	$528.00	$528.00
000377-A 070 7100-00	RODRIGUEZ, AMARIS I 35 PARK VIEW DRIVE WILLOW STREET, PA 17584	Unsecured	Filed 10/18/04 Disallowed Per Order Dated 4/24/09 (Docket #3240)	$0.00	$230.99	$0.00
000378 070 7100-00	GRIMSLEY, KATHY 301 SOUTH LOPEZ STREET CLEWISTON, FL 33440	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000380 070 7100-00	MARINA MC BREARTY 3448 SACRAMENTO ST SAN FRANCISCO, CA 94118	Unsecured	Filed 10/18/04	$0.00	$4,096.80	$4,096.80
000381 070 7100-00	GOLEBOCK EISEMAN ASSOR BELL & PESKOE LLP ATTN: ADAM C SILVERSTEIN ESQ 437 MADISON AVE NEW YORK, NY 10022-7302	Unsecured	Filed 07/08/04 (144-1) Claim sent to claims agent	$0.00	$4,359.43	$4,359.43
000382-B 070 7100-00	MONICA H LAZORCHAK 270 MCFARLANE RD, APT 159 COLONIA, NJ 07067	Unsecured	Filed 06/18/04 Reduced and Reclassified Per Order Dated 10/14/08 (Dkt # 2050)	$0.00	$2,313.34	$736.39
000383 070 7100-00	Sinins and Bross PA Attn: Rubin M Sinins 201 Washington Street Newark, NJ 07102	Unsecured	Filed 06/03/04 (130-1) Claim sent to claims agent	$0.00	$67,257.73	$67,257.73
000387-B 070 7100-00	SONIA LOPEZ SIMPSON 707 HORY ST CRANFORD, NJ 07016	Unsecured	Filed 05/06/04 Modified and Allowed per Consent Order Dated 1/6/09 (Docket #2827)	$0.00	$5,288.00	$363.00
000390-B 070 7100-00	VANESSA BENECIUK 1511 WINANS AVE LINDEN, NJ 07036	Unsecured	Filed 05/10/04 Reclassified Per Order Dated 4/22/09 (Docket #3188)	$0.00	$1,872.00	$0.00
000392 070 7100-00	Gul Muhammad 58-05 Waldron St. Corona,NY 11368	Unsecured	Filed 05/10/04 (50-1) Claim sent to claims agent (ac)	$0.00	$2,080.68	$2,080.68
000393-B 070 7100-00	PHILIP LEMBO 8165 E HAYDEN CT ANAHEIM HILLS, CA 92808	Unsecured	Filed 05/07/04	$0.00	$54,826.93	$54,826.93
000394-B 070 7100-00	JENNIFER DENMEAD 12753 INDIAN TRAIL ROAD POWAY, CA 92064	Unsecured	Filed 06/30/04	$0.00	$82,218.23	$82,218.23

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000395-B 070 7100-00	JEFFREY WINDERS 370 W 33RD AVE MARION, IA 52302	Unsecured	Filed 05/27/04	$0.00	$14,969.46	$14,969.46
000396-B 070 7100-00	MUNIR A RIZWANI 2200 N CENTRAL RD APT 15N FORT LEE, NJ 07024	Unsecured	Filed 04/29/04 Reduced Per Order Dated 11/12/08 (Dkt # 2358)	$0.00	$1,512.00	$0.00
000397 070 7100-00	CompuTrol Technologies Attn: Ron Weiss 2131 Wantagh Avenue Wantagh, NY 11793	Unsecured	Filed 04/29/04 (15-1) Claim sent to claims agent	$0.00	$98,228.27	$98,221.27
000399-A 070 7100-00	Andrea Webb 828 Windsor Perrineville E. Windsor NJ 08520	Unsecured	Filed 04/27/04 (18-1) Claim sent to claims agent Reduced and Reclassified per Order Dated 10/21/08 (Docket #2115)	$0.00	$27,000.00	$27,000.00
000400-A 070 7100-00	Rosalina G Antao 422 Chestnut St Kearny NJ 07032	Unsecured	Filed 04/27/04 (19-1) Claim sent to claims agent disallowed per order 8-18-08 amended by claim#1853	$0.00	$5,662.96	$0.00
000401 070 7100-00	Norma Padua 539 Ridgeway Ave So Amboy, NJ 08879	Unsecured	Filed 04/30/04 (20-1) Claim sent to claims agent Disallowed per Order Dated 11/25/08 (Docket #2527)	$0.00	$2,984.00	$0.00
000406 070 7100-00	Verizon 3900 Washington Street Wilmington, DE 19802	Unsecured	Filed 07/28/04 (153-1) Claim sent to claims agent	$0.00	$792.74	$792.74
000407 070 7100-00	OCALA Regional Medical Center c/o Hca PAS Orange Park PO Box 1629 Orange Park, FL 32067	Unsecured	Filed 08/02/04 (156-1) Claim sent to claims agent	$0.00	$159.00	$159.00
000408 070 7100-00	North Florida Regional Medical Center c/o HCA PAS Orange Park PO Box 1629 Orange Park, FL 32067	Unsecured	Filed 08/02/04 (157-1) Claim sent to claims agent	$0.00	$45,995.27	$45,995.27
000409 070 7100-00	FT Walton Beach Medical Center Attn HCA PAS Orange Park Po Box 1629 Orange, Park FL 32067	Unsecured	Filed 08/02/04 (158-1) Claim sent to claims agent	$0.00	$2,968.50	$2,968.50
000410 070 7100-00	Orange Park Medical Center c/o HCA PAS Orange Park PO Box 1629 Orange Park, FL 32067	Unsecured	Filed 08/02/04 (159-1) Claim sent to claims agent	$0.00	$5,136.00	$5,136.00

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000411 070 7100-00	Memorial Hospital Jacksonville Attn HCA PAS Orange Park PO Box 1629 Orange Park, FL 32067	Unsecured	Filed 08/02/04 (160-1) Claim sent to claims agent	$0.00	$1,098.75	$1,098.75
000412 070 7100-00	NICOR Gas PO Box 549 Aurora, IL 60807	Unsecured	Filed 08/02/04 (162-1) Claim sent to claims agent	$0.00	$1,120.98	$1,120.98
000414 070 7100-00	InfiNet Marketing Services, Inc. Attn: Rachelle Barth 8925 Sterling Street, Ste 150 Irving, TX 75063	Unsecured	Filed 10/04/04 (190-1) Unsecured - Unliquidated and unknown at this time (190-1) Based on indemnity, fraud and breach of contract / Claim sent to claims agent amended by claim#561	$0.00	$0.00	$0.00
000415-B 070 7100-00	DEPT OF TREASURY-IRS PO BOX 9112, JFK BLDG STOP 20800 BOSTON, MA 02203	Unsecured	Filed 08/02/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$119,364.89	$0.00
000416-A 070 7100-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT 280946 HAMSBURG, PA 17128	Unsecured	Filed 08/03/04 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$176,939.54	$101,650.04
000417 070 7100-00	Kenneth Propst, DBA Propst Buy Rite Buy Rite Service; Propst Transportation c/o Joseph Toczydlowski Esq. 392 Main Street Archbald, PA 18403	Unsecured	Filed 08/06/04 (168-1) Claim sent to claims agent	$0.00	$41,052.19	$41,052.19
000418-B 070 7100-00	ANNE RUSH 115 GALES DR APT D4 NEW PROVIDENCE, NJ 07974	Unsecured	Filed 06/24/04 Reclassified per Order Dated 12/2/08 (Docket #2601)	$0.00	$0.00	$2,652.00
000422-B 070 7100-00	PAUL MARION 2618 LLOYD LANE NORRISTOWN, PA 19403	Unsecured	Filed 07/16/04 Reduced and Reclassified Per Order Dated 12/2/08 (Dkt # 2596)	$0.00	$0.00	$3,603.00
000423-B 070 7100-00	HERNANDO SOTO 54 DEHART ELIZABETH, NJ 07202	Unsecured	Filed 07/19/04 Reclassified Per Order Dated 5/20/09 (Docket # 3271) (ca)	$0.00	$426.92	$0.00
000425-A 070 7100-00	MARIBEL FELICIANO PO BOX 4056 SCRANTON, PA 18505	Unsecured	Filed 07/21/04 Reclassified Per Order Dated 5/20/09 (Docket #3265) (ca)	$0.00	$1,260.00	$0.00

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000428 070 7100-00	Iris Estevez 1404 Summit Place Union, NJ 07083	Unsecured	Filed 07/16/04 (151-1) Claim sent to claims agent disallowed per order 3-10-09	$0.00	$0.00	$0.00
000429-B 070 7100-00	MARGARET J. HANCOCK 1052 CHERBOURG AVENUE, E. JACKSONVILLE, FL 32205	Unsecured	Filed 07/27/04 Reclassified Per Order Dated 11/3/08 (Dkt # 2302)	$0.00	$6,715.86	$1,790.86
000431 070 7100-00	Jyotikumar S. Agrawal 63 Bulger Avenue New Milford, NJ 07646	Unsecured	Filed 05/12/04 (57-1) Claim sent to claims agent disallowed per ordre 9-30-08 (Docket#1652)	$0.00	$4,762.00	$0.00
000432-A 070 7100-00	Jesus Colon 136 Giles Ave. Middlesex, NJ 08846	Unsecured	Filed 05/12/04 (60-1) Claim sent to claims agent	$0.00	$3,160.80	$3,160.80
000434 070 7100-00	Madeline Vazquez 304 Royal Ct Somerset, NJ 08873	Unsecured	Filed 05/18/04 (63-1) Claim sent to claims agent	$0.00	$1,371.50	$1,371.50
000435-B 070 7100-00	THADDEUS KUCHARYK 1 MICHAEL CT POMPTON PLAINS, NJ 07444	Unsecured	Filed 05/17/04 Reclassified Per Order Dated 12/2/08 (Dkt # 2597)	$0.00	$0.00	$2,175.00
000436 070 7100-00	Jose Breton 304 Royal Ct Somerset,NJ 08873	Unsecured	Filed 05/17/04 (65-1) Claim sent to claims agent	$0.00	$1,055.00	$1,055.00
000437-B 070 7100-00	JOHN K SHERWOOD LOWENSTEIN SANDLER 65 LIVINGSTON AVE ROSELAND, NJ 07068	Unsecured	Filed 05/14/04 Disallowed Per Order Dated 4/22/09 (Docket #3176)	$0.00	$1,233.42	$0.00
000438 070 7100-00	Selis and Associates, PA 475 South Nova Road Ormond Beach, FL 32174	Unsecured	Filed 05/17/04 (68-1) Sent to claims agent	$0.00	$226,151.92	$226,151.92
000439-B 070 7100-00	GLADYS GALARZA 1316 N RANDOLPH ST PHILADELPHIA, PA 19122	Unsecured	Filed 05/19/04	$0.00	$345.00	$345.00
000442 070 7100-00	Federal Express Corp Attn: Revenue Recovery/Bankruptcy 2005 Corporate Ave 2nd fl Memphis TN 38132	Unsecured	Filed 05/14/04 (112-1) Claim sent to claims agent	$0.00	$2,442.60	$2,442.60
000443 070 7100-00	CLAIM NUMBER VOIDED	Unsecured		$0.00	$0.00	$0.00
000444-B 070 7100-00	CARRIE A PORVAZNIK 103 CROWN AVE SCRANTON, PA 18505	Unsecured	Filed 05/27/04 Reduced and Reclassified per Order Dated 12/2/08 (Docket #2582) (ca)	$0.00	$3,604.00	$1,443.00

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000445-A 070 7100-00	Elsa Coronado Plascenciz 4114 Czimino De La Plaza #25-1 San Yoicho ,CA 92173	Unsecured	Filed 06/07/04 (121-1) Claim sent to claims agent Disallowed per Order Dated 9/16/08 (Docket #1779)	$0.00	$327.76	$0.00
000446 070 7100-00	American Express Travel Related Svcs Co Inc Corp C c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured	Filed 06/09/04 (122-1) Claim sent to claims agent	$0.00	$18,347.08	$18,347.08
000448 070 7100-00	ARMANDO RAMIREZ PO BOX 5161 SANTA ANA, CA 92704	Unsecured	Filed 06/14/04	$0.00	$840.00	$840.00
000449 070 7100-00	Feliciano Campos Mejia PO Box 1287 San Marcos, CA 92079	Unsecured	Filed 06/14/04 (125-1) Claim sent to claims agent	$0.00	$374.75	$374.75
000450 070 7100-00	Rosa Tobar PO Box 1287 San Marcos, CA 92079	Unsecured	Filed 06/14/04 (127-1) Claim sent to claims agent	$0.00	$84.99	$84.99
000451 070 7100-00	ARVAY, MERRIT 63-12 75th Place Middle Village, NY 11379	Unsecured	Filed 06/14/04 (128-1) Claim sent to claims agent disallowed per order 8-18-08 (Dkt#1578)	$0.00	$3,762.75	$0.00
000458-B 070 7100-00	SERGIO OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	Unsecured	Filed 05/26/04 Reduced and Reclassified per Order Dated 11/3/08 (Docket #2310)	$0.00	$0.00	$5.00
000461-B 070 7100-00	JORGE MAGANA 1718 E FLORA ST #B ONTARIO, CA 91764	Unsecured	Filed 05/26/04 Modified and Allowed Per Order Dated 11/18/08 (Docket #2407)	$0.00	$0.00	$5.00
000476 070 7100-00	Labor Connection, Inc. 792 Meridian Way Suite D San Jose, CA 95126	Unsecured	Filed 08/10/04 (181-1) Claim sent to claims agent	$0.00	$300,000.00	$300,000.00
000477 070 7100-00	High Employee Services LTD Attn: Clayon Davidson Esq. PO Box 1166 100 Pine St. Harrisburg,PA 17108	Unsecured	Filed 08/09/04 (182-1) Claim sent to claims agent	$0.00	$25,000.00	$25,000.00
000478-B 070 7100-00	ROBERT SEAMAN PO BOX 2107 POCONO SUMMIT, PA 18346	Unsecured	Filed 08/09/04 Reduced and Reclassified Per Order Dated 12/2/08 (Dkt # 2603)	$0.00	$0.00	$105.00
000479 070 7100-00	Taylored Services, Inc. Attn: Nisha T. Cordero, Esq. Ferro Labella & Zucker L.L.C. 27 Warren Street	Unsecured	Filed 08/10/04 (184-1) Plus Unliquidated/Contingent Claim / Claim sent to claims agent claim withdrawn per document dated 2-16-06	$0.00	$130,599.81	$0.00

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	Hackensack, NJ 07601					
000480 070 7100-00	Alberto Gonzalez 1920 N. Orange Avenue Orlando, FL 32804	Unsecured	Filed 08/10/04 (186-1) Claim sent to claims agent	$0.00	$20,000.00	$20,000.00
000482 070 7100-00	California Uninsured Employees Benefit Trust Fund Office of the Director - Legal Unit Attn: Bankruptcy Unit 320 West Fourth Street Suite 600 Los Angeles, CA 90013-2344	Unsecured	Filed 08/06/04 (169-1) Claim sent to claims agent Amended by Claim #658	$0.00	$500,918.98	$500,918.98
000485 070 7100-00	High Foods Services, Ltd. Attn: Clayton W. Davidson, Esq. PO Box 1166 100 Pine Street Harrisburg, PA 17108	Unsecured	Filed 08/09/04 (172-1) Claim sent to claims agent	$0.00	$370.94	$370.94
000486 070 7100-00	High Employee Services Ltd. Attn: Clayton W.Davidson, Esq. Po Box 1166 100 Pine Street Harrisburg, PA 17108	Unsecured	Filed 08/09/04 (173-1) Claim sent to claims agent	$0.00	$1,582.54	$1,582.54
000487 070 7100-00	High Concrete Structures, Inc. Attn: Clayton W. Davidson, Esq. PO Box 1166 100 Pine Street Harrisburg, PA 17108	Unsecured	Filed 08/09/04 (174-1) Claim sent to claims agent	$0.00	$18,228.30	$18,228.30
000488 070 7100-00	High Employee Services Ltd. Attn: Clayton W.Davidson, Esq. Po Box 1166 100 Pine Street Harrisburg, PA 17108	Unsecured	Filed 08/09/04 (175-1) Claim sent to claims agent	$0.00	$23,804.72	$23,804.72
000489 070 7100-00	Continental Currency Services D/B/A Mobile Money & Pronto Cash Express' Attn: Nicole Mongeon Esq. 1108 East 17th St Santa Ana, CA 92701	Unsecured	Filed 08/06/04 (177-1) Claim sent to claims agent	$0.00	$9,411.76	$9,411.76
000490 070 7100-00	Clair Odell Group Attn: Michael Robbinson 2 West Lafayette Street Suite 400 Norristown, PA 19401-1758	Unsecured	Filed 08/04/04 (178-1) Claim sent to claims agent	$0.00	$561,358.00	$561,358.00
000491 070 7100-00	California Uninsured Employers Benefit Trust Fund Legal Unit - Bankruptcy Unit 320 West Fourth Street, Suite 600 Los Angeles, CA 90013	Unsecured	Filed 08/06/04 (179-1) Claim sent to claims agent	$0.00	$103,378.00	$103,378.00

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000492-B 070 7100-00	GREAT AMERICAN INSURANCE COMPANY MICHAEL J CONOLLY ESQ PO BOX 1980 MORRISTOWN, NJ 07962	Unsecured	Filed 10/21/04 Reduced and Reclassified per Order dated 02/27/2012 (Dkt #4292).	$0.00	$0.00	$335,760.00
000506 070 7100-00	Suburban Plastering, Inc. and Martin Bros. Atkinson, Andelson, Loya, Ruud & Romo 17871 Park Plaza Drive, Suite 200 Cerritos, CA 90703 Attn: Helen R. Frazer	Unsecured	Filed 09/02/04 (189-1) Claim sent to claims agent	$0.00	$10,068,070.00	$10,068,070.00
000507 070 7100-00	Mandelbaum Salsburg Gold Lazris Discenza & Steinberg PA 155 Prospect Avenue West Orange, NJ 07052	Unsecured	Filed 10/06/04 (191-1) Claim sent to claims agent	$0.00	$10,319.95	$10,319.95
000509-C 070 7100-00	STATE OF NEW JERSEY DIV OF EMPLOYER ACCOUNTS P O BOX 379 TRENTON, NJ 08625	Unsecured	Filed 07/09/04 Reclassified and Allowed per Order dated 09/13/2011 to part general unsecured 1,377,952.58 and priority 12,774.84 (Dkt #4206)	$0.00	$0.00	$1,377,952.58
000511-C 070 7100-00	NYS Dept of Taxation & Finance Attn: Bankruptcy Section PO BOX 5300 Albany, NY 12205-0300	Unsecured	Filed 05/20/04 (71-1) Claim sent to claims agent Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$15,243.24	$0.00
000512-B 070 7100-00	GEOFFREY M STILES MD 8010 FROST ST #604 SAN DIEGO, CA 92123	Unsecured	Filed 07/29/04 Reclassified per Order dated 04/12/2011 (Dkt #4046)	$0.00	$0.00	$1,476.00
000514-A 070 7100-00	Shana K Thom 11715 Goshen Ave Los Angeles, CA 90049-6101	Unsecured	Filed 04/26/04 (3-1) Claim sent to claims agent Reduced and reclassified per order 10-21-08 (Docket#2524)	$0.00	$10,671.61	$4,933.03
000515 070 7100-00	Jose Daniel Pena 844 Firethorn St. San Diego, CA 92154	Unsecured	Filed 06/21/04 (131-1) Claim sent to claims agent	$0.00	$4,928.78	$4,928.78
000516 070 7100-00	Saul Velez 683 W. Front St. Plainfield,NJ 07060	Unsecured	Filed 05/03/04 (30-1) Claim sent to claims agent	$0.00	$193.57	$193.57
000517 070 7100-00	Salvadore Velez 683 W. Front St. Plainfield,NJ 09060	Unsecured	Filed 05/03/04 (27-1) Claim sent to claims agent	$0.00	$180.06	$180.06
000518 070 7100-00	Ernesto Molora 683 W. Front St. Plainfield, NJ 07060	Unsecured	Filed 05/03/04 (24-1) Claim sent to claims agent disallowed per order 12-2-08 (Docket#2585)	$0.00	$199.82	$0.00

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000522-B 070 7100-00	JAY J BROWN 528 COOK AVE MIDDLESEX, NJ 08846	Unsecured	Filed 04/30/04 Reclassified Per Order Dated 4/22/09 (Docket # 3196)	$0.00	$1,794.87	$0.00
000526 070 7100-00	Tanya Melendez 17 Heritage Green Dr., Apt 209 Fiskdale, MA 01518-1270	Unsecured	Filed 05/07/04 (38-1) Claim sent to claims agent disallowed per order 12-9-08 (dKT#2650) (ac)	$0.00	$2,596.00	$0.00
000527 070 7100-00	Marcus Pacheco - Sanchez 1137 Capote Ave Scranton PA 18509	Unsecured	Filed 05/07/04 (39-1) Claim sent to claims agent amended by claim#773 disallowed per order 12-22-08 (Docket#2731) (ac)	$0.00	$1,440.00	$0.00
000528 070 7100-00	Michele Tucker 66 Parkside Road Plainfield, NJ 07060	Unsecured	Filed 05/07/04 (40-1) Claim sent to claims agent disallowed per order 10-2-08	$0.00	$0.00	$0.00
000530-A 070 7100-00	Jorge Hernandez Jr. 26 Bergen St. Garfield,NJ 07026	Unsecured	Filed 05/05/04 (43-1) Claim sent to claims agent disallowed per order 8-26-08 (Docket#1651)	$0.00	$916.80	$0.00
000531 070 7100-00	Winifred Roth 29 Peasley Dr. Marlboro, NJ 07746	Unsecured	Filed 05/07/04 (47-1) Claim sent to claims agent	$0.00	$1,600.00	$1,600.00
000532-B 070 7100-00	DEANNA K RENNIGER 246 E NORTH ST BETHLEHEM, PA 18018	Unsecured	Filed 05/07/04 Reduced and Reclassified Per Order Dated 4/21/09 (Docket #3172)	$0.00	$3,267.28	$0.00
000535-B 070 7100-00	HEUBERT RIVERA 6 AMFEN CT BAY SHORE, NY 11706	Unsecured	Filed 05/12/04 Reclassified Per Order Dated 5/20/09 (Docket #3272) (ac)	$0.00	$1,828.00	$0.00
000539-B 070 7100-00	DIANA ROBY 1110 COLUMBUS AVE WESTFIELD, NJ 07090	Unsecured	Filed 05/17/04 Reduced and Reclassified Per Order Dated 4/21/09 (Docket #3162)	$0.00	$2,884.00	$0.00
000541 070 7100-00	Quest Diagnostics Inc Attn: Mail Code CV-2635 1201 S. Collegeville Rd Collegeville PA 19426	Unsecured	Filed 05/17/04 (72-1) Claim sent to claims agent	$0.00	$49,665.05	$49,665.05
000542-B 070 7100-00	ANA TORRADO NGUYEN 33 MILTON RD SPARTA, NJ 07871	Unsecured	Filed 05/25/04 Reduced and Reclassified Per Order Dated 4/21/09 (Docket #3163)	$0.00	$1,899.98	$0.00
000543-B 070 7100-00	ROCIO SCHULT 10651 OAKBEND SAN DIEGO, CA 92131	Unsecured	Filed 06/01/04 Reclassified Per Order Dated 11/18/08 (Dkt # 2428) (ac)	$0.00	$1,760.00	$0.00

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000545-A 070 7100-00	VEYSMAN, MARINA 45 Medici Dr. Somerset, NJ 08873-6039	Unsecured	Filed 06/03/04 (120-1) Claim sent to claims agent Reclassified per order 12-15-08 (Dkt#2707)	$0.00	$0.00	$3,334.88
000547 070 7100-00	William C. Donadio 200 Shunpike Rd Springfield NJ 07081	Unsecured	Filed 05/06/04 (129-1) Claim sent to claims agent Reclassified per order 12-22-08 (Docket#2757) (ac)	$0.00	$3,000.00	$3,000.00
000548-B 070 7100-00	JAMIE CERVANTES 6323 CLYDE ST SAN DIEGO, CA 92139	Unsecured	Filed 06/25/04 Reclassified Per Order Dated 4/22/09 (Docket #3197)	$0.00	$373.59	$0.00
000549 070 7100-00	Cynthia Collier 1604 South Irving Ave Scranton, PA 18505	Unsecured	Filed 06/28/04 (136-1) Claim sent to claims agent Reclassified per order 12-2-08 (Docket#2600)	$0.00	$2,760.00	$2,760.00
000550-A 070 7100-00	Carolyn Sorge 3626 Hampton Glen Place Jacksonville, FL 32257	Unsecured	Filed 06/28/04 (137-1) Claim sent to claims agent Reduced and Reclassified per Order Dated 11/3/08 (Docket #2300)	$0.00	$2,500.00	$2,500.00
000551-A 070 7100-00	Airport Gateway Plaza, LLC (fka Marian C. Aden Trust) 638 Lindero Canyon Road, #508 Oak Park, CA 91377	Unsecured	Filed 07/06/04 (141-1) Claim sent to claims agent Reclassified per Order dated 04/06/2011 (Dkt #4026)	$0.00	$15,908.69	$18,133.69
000552-B 070 7100-00	LAWRENCE J MACARO 35 ACKERMAN AVE MILLTOWN, NJ 08850	Unsecured	Filed 07/15/04 Modified and allowed pursuant to order dated 9/26/2008 (docket #1905). (ac)	$0.00	$19,200.00	$12,551.48
000554 070 7100-00	Capital Regional Medical Center Attn HCA PAS Orange Park PO Box 1629 Orange Park, FL 32067	Unsecured	Filed 08/02/04 (161-1) Claim sent to claims agent	$0.00	$12,114.25	$12,114.25
000555 070 7100-00	MV TRANSPORTATION INC JOHN BIARD & ASSOCIATES ATTN: MARK GINALSKI 360 CAMPUS LN, STE 201 FAIRFIELD, CA 94534	Unsecured	Filed 08/09/04	$0.00	$900,000.00	$900,000.00
000557-B 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 10/21/04 Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$25,243.24	$0.00
000558-B 070 7100-00	DEPT OF REVENUE, STATE OF OREGON ATTN: GLORIA CARTER, BANKRUPTCY TECH REVENUE BLDG, 955 CENTER ST	Unsecured	Filed 10/18/04 Allowed per Order dated 03/28/2011 (Dkt #4004)	$0.00	$14.19	$14.19

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	NE SALEM, OR 87301					
000559 070 7100-00	Yurika La Rosa 12 Somerset St. Plainfield, NJ 07060	Unsecured	Filed 05/03/04 (26-1) Claim sent to claims agent disallowed per order 9-16-08 (Dkt#1782)	$0.00	$92.02	$0.00
000560 070 7100-00	Freddy Salazar 30 Edgewood Terr South Bound Brook,NJ 08880	Unsecured	Filed 05/05/04 (42-1) Claim sent to claims agent	$0.00	$355.19	$355.19
000561 070 7100-00	Infinet Marketing Services, Inc. 8925 Sterling Street, Suite 150 Attn: Amber Hunter Irving, TX 75063	Unsecured	Filed 08/05/04 (164-1) Unliguidated and unknown at this time(190-1) Unsecured - Unliquidated and unknown at this time (164-1) Claim sent to claims agent(190-1) Based on indemnity, fraud and breach of contract. Amends claim#414.	$0.00	$0.00	$0.00
000562 070 7100-00	Boise Cascade Office Products 150 E. Pierce Road Itasca, IL 60143	Unsecured	Filed 04/19/04 (1-1) Claim sent to claims agent	$0.00	$17,048.44	$17,048.44
000563-A 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Unsecured	Filed 04/26/04 Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$11,900.31	$0.00
000564-B 070 7100-00	SHANA K THOM 11715 GOSHEN AVE LOS ANGELES, CA 90094	Unsecured	Filed 04/26/04 Disallowed per Order Dated 10/21/08 (Docket #2524) (ac)	$0.00	$4,056.23	$0.00
000565 070 7100-00	Apollo Enterprises P.O. Box 4739 San Dimas, CA 91773-4739	Unsecured	Filed 04/26/04 (4-1) Claim sent to claims agent	$0.00	$139.72	$139.72
000566-B 070 7100-00	DERYA CHURNEY 20 Goodwin Drive NORTH BRUNSWICK, NJ 08902	Unsecured	Filed 04/28/04 Reduced and Reclassified per Order Dated 12/2/08 (Docket #2581)	$0.00	$1,040.00	$0.00
000567-B 070 7100-00	PATEL, SANDEEP 789 WEST SIDE AVE JERSEY CITY, NJ 07306	Unsecured	Filed 04/28/04 Reclassified Per Order Dated 11/3/08 (Dkt # 2281)	$0.00	$0.00	$800.00
000568-B 070 7100-00	GLADYS PEREZ 32 PARK PLACE NORTH PLAINFIELD, NJ 07060	Unsecured	Filed 04/27/04 Reduced and Reclassified Per Order Dated 10/21/08 (Docket #2103)	$0.00	$456.00	$0.00
000569-B 070 7100-00	KRIS KAMATH 1188 RAHWAY AVE AVENEL, NJ 07001	Unsecured	Filed 04/28/04 Reclassified Per Order Dated 12/2/08 (Docket #2587)	$0.00	$0.00	$920.00

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000571-A 070 7100-00	VIRGINIA GONZALEZ 20 BETHANY ST NEW BRUNSWICK, NJ 08901	Unsecured	Filed 04/29/04 Reduced and Reclassified Per Order Dated 9/16/08 (Dkt # 1805)	$0.00	$404.25	$0.00
000572-B 070 7100-00	CAROLINA RAMIREZ 267 HANDY ST NEW BRUNSWICK, NJ 08901	Unsecured	Filed 04/28/04 Reclassified Per Order Dated 4/22/09 (Docket # 3199)	$0.00	$411.78	$0.00
000573-B 070 7100-00	Milton L. Delgado RR6 Box 6066A Moscow, PA 18444	Unsecured	(13-1) Claim sent to claims agent Reclassified Per Order Dated 8/25/08 (Dkt # 1630)	$0.00	$3,617.04	$4,360.39
000574-B 070 7100-00	OHIO DEPT OF TAXATION C/O OHIO ATTORNEY GENERAL COLLECTION ENFORCEMENT 150 E GAY ST 21ST FL COLUMBUS, OH 43215	Unsecured	Filed 10/19/04 Reduced/Reclass 4/12/11(Dkt 4048);Vacated 4/14/11 (Dkt 4062);Reclass/Allowed 5/23/2011 (Dkt 4140)	$0.00	$77.90	$77.90
000575 070 7100-00	4 Commerce Drive Associates LLC Attn: Larry Graphis 20 East Williow Street Millburn, NJ 07041	Unsecured	Filed 08/05/04 (166-1) Rental due on lease. See Schedules A and B (166-1) Claim sent to claims agent	$0.00	$78,687.00	$78,687.00
000576 070 7100-00	MILLER, DON 6894 TIKI DR CYPRESS, CA 90630	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000577-B 070 7100-00	UNEMPLOYMENT INSURANCE PO BOX 8914 MADISON, WI 53708	Unsecured	Filed 10/15/04 Reclassified and allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$0.00	$65.00
000578-B 070 7100-00	UNEMPLOYMENT INSURANCE PO BOX 8914 MADISON, WI 53708	Unsecured	Filed 10/15/04 Reclassified and allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$0.00	$25.00
000579-B 070 7100-00	TORRES, ALICIA 107 PAULISON AVENUE PASSAIC, NJ 07055	Unsecured	Filed 10/15/04 Reclassified per Order dated 1/12/10 (Docket No. 3720)	$0.00	$468.58	$0.00
000580-A 070 7100-00	CARTER, TONY 914 ARMSTRONG BLVD. NORTH APT 2 ST JAMES, MN 56081	Unsecured	Filed 10/18/04 Disallowed Per Order Dated 12/2/08 (Dkt # 2598) (ac)	$0.00	$320.00	$0.00
000581 070 7100-00	MANCIAS, ROBERTO C. 7021 AVENUE E HOUSTON, TX 77011	Unsecured	Filed 10/14/04	$0.00	$0.00	$0.00
000583 070 7100-00	GODISH, PETER 430 ORCHARD STREET SCRANTON, PA 18505	Unsecured	Filed 10/15/04 Disallowed per order 11-12-08	$0.00	$0.00	$0.00

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000584 070 7100-00	AVILA, JOSE A 716 NORTH 12TH STREET READING, PA 19604	Unsecured	Filed 10/15/04	$0.00	$356.21	$356.21
000586-A 070 7100-00	CORTEZ, JESUS 145 BERGOLD ST BRENTWOOD, NY 11717	Unsecured	Filed 10/19/04 Reclassified Per Order Dated 11/18/08 (Docket #2415)	$0.00	$283.40	$0.00
000587 070 7100-00	BROWN, SHARON 592 WALNUT STREET ELIZABETH, NJ 07201	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000588 070 7100-00	HERNANDEZ, ABIUD 3134 W. 145TH STREET APARTMENT #6 GARDENA, CA 90249	Unsecured	Filed 10/19/04	$0.00	$427.73	$427.73
000589 070 7100-00	HERNANDEZ, BERENICE 3134 W. 145TH STREET APARTMENT #6 GARDENA, CA 90249	Unsecured	Filed 10/19/04	$0.00	$135.00	$135.00
000590 070 7100-00	RAMOS, MARIA DE SAL 4065 W. 104TH ST. INGLEWOOD, CA 90304	Unsecured	Filed 10/19/04 Duplicated by Claim #709	$0.00	$100,000.00	$100,000.00
000591-B 070 7100-00	MARTINEZ, ALAN MARCOS 67 REVERE AVE UNION, NJ 07083	Unsecured	Filed 10/14/04 Reclassified Per Order Dated 12/22/08 (Docket # 2733)(ac)	$0.00	$0.00	$950.88
000592-B 070 7100-00	KAUFMANN, JOSEPH 51 SIMONSON AVENUE STATEN ISLAND, NY 10303	Unsecured	Filed 10/15/04 Reclassified Per Order Dated 12/2/08 (Docket #2599)	$0.00	$0.00	$421.08
000595 070 7100-00	VELASQUEZ, EUCARIO 4200 SUNNYVIEW RD NE APT 224 SALEM, OR 97305	Unsecured	Filed 10/19/04 Disallowed per order 9-16-08 (ac)	$0.00	$573.25	$0.00
000599-B 070 7100-00	TORRES-MARTINEZ, LUIS 25 GARDEN COURT APT 4 LANCASTER, PA 17602	Unsecured	Filed 10/19/04 Disallowed per Order Dated 10/27/08 (Docket #2207)	$0.00	$589.82	$0.00
000603-B 070 7100-00	BONE, STEPHEN A. 1729 SW 45TH STREET CAPE CORAL, FL 33914	Unsecured	Filed 10/14/04 Disallowed per Order dated 1/12/10 (Docket No.3714)	$0.00	$114.05	$0.00
000604 070 7100-00	ADVANCED PT REHAB INC 2337 SOUTH US HWY 1 FORT PIERCE, FL 34982	Unsecured	Filed 10/14/04	$0.00	$8,835.00	$8,835.00
000605-A 070 7100-00	AGRAWAL, JYOTI KUMAR 63 BULGER AVENUE NEW MILFORD, NJ 07646	Unsecured	Filed 10/14/04 Reclassified Per Order Dated 8/26/08 (Docket #1652)	$0.00	$4,762.00	$0.00

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000607-B 070 7100-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION, ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Unsecured	Filed 10/12/04 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$743.18	$0.00
000609 070 7100-00	ARTEAGA, LUIS 3767 1/2 MAPLE AVE. LOS ANGELES, CA 90011	Unsecured	Filed 10/15/04	$0.00	$468.04	$468.04
000611 070 7100-00	BOGUE, ROGER A. 735 N. CASWELL POMONA, CA 91767	Unsecured	Filed 10/14/04	$0.00	$0.00	$0.00
000612 070 7100-00	HERIBERTO AVILA C/O DON HARVEY ESQ 253 N. ORLANDO AVE. STE 204 MAITLAND, FL 32751	Unsecured	Filed 10/21/04 Amends Claim#13	$0.00	$15,655.13	$15,655.13
000613-A 070 7100-00	BLANDINO, MARCOS PO BOX 1260 PATERSON, NJ 07509	Unsecured	Filed 10/21/04 Reduced and Reclassified Per Order Dated 9/23/08 (Dkt # 1879) (ca)	$0.00	$1,937.00	$774.50
000614 070 7100-00	IDENTIFICATION DATA IMAGING LLC 26 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050	Unsecured	Filed 10/21/04	$0.00	$784.50	$784.50
000615 070 7100-00	THE KANKAKEE DAILY JOURNAL ATTN: CREDITORS COLLECTION BUREAU P O BOX 63 KANKAKEE, IL 60901	Unsecured	Filed 10/20/04	$0.00	$452.92	$452.92
000616 070 7100-00	WASTE MANAGEMENT- RMC 2421 W PEORIA AVE STE 110 PHOENIX, AZ 85029	Unsecured	Filed 10/20/04	$0.00	$138.73	$138.73
000617 070 7100-00	CONSUMERS ENERGY COMPANY ATTN: MICHAEL G WILSON (P33263) ONE ENERGY PLAZA JACKSON, MI 49201	Unsecured	Filed 10/12/04	$0.00	$355.52	$355.52
000618 070 7100-00	OAKS, ANDREW 170 JEFFERSON AVE. EAST ORANGE PARK, FL 32065	Unsecured	Filed 10/20/04	$0.00	$35,000.00	$35,000.00
000619-A 070 7100-00	ARVAY, MERRIT 65-12 FLEET ST FOREST HILLS, NY 11375	Unsecured	Filed 10/21/04 Reclassified Per Order Dated 8/18/08 (Dkt # 1578) (ca)	$0.00	$3,762.75	$1,000.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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000620-A 070 7100-00	RIVERA, WILFREDO 531 DAUPHIN STREET LANCASTER, PA 17602	Unsecured	Filed 10/21/04 Reclassified Per Order Dated 4/22/09 (Docket #3186)	$0.00	$267.82	$0.00
000621 070 7100-00	MONTES, LETICIA 8006 CROCKET BLVD LOS ANGELES, CA 90001	Unsecured	Filed 10/20/04	$0.00	$239.92	$239.92
000622-A 070 7100-00	SANTOS, ANTONIO 14 BRISTOL COOURT LIVINGSTON, NJ 07039	Unsecured	Filed 10/20/04 Disallowed per Order Dated 12/2/08 (Docket #2602)	$0.00	$6,352.36	$0.00
000624 070 7100-00	NEIRA, LUZ ESTELLA 36 ELLIOT STREET DOVER, NJ 07801	Unsecured	Filed 10/18/04	$0.00	$350.00	$350.00
000625-B 070 7100-00	CORTEZ, TAYDE 50 VAN WINKLE AVENUE APARTMENT #3 PASSAIC, NJ 07055	Unsecured	Filed 10/21/04 Reclassified Per Order Dated 11/18/08 (Dkt # 2414)	$0.00	$204.38	$0.00
000626-A 070 7100-00	POLANCO-VALDEZ, ELSA 1700 NEW YORK AVENUE APARTMENT 1 UNION CITY, NJ 07087	Unsecured	Filed 10/21/04 Reclassifed per Order Dated 9/9/08 (Docket #1705)	$0.00	$41.20	$164.80
000628 070 7100-00	BERG, VALJEAN 1709 HAMILTON ST SW CEDAR RAPIDS, IA 52404	Unsecured	Filed 10/14/04 Disallowed per order 9-9-08	$0.00	$0.00	$0.00
000629 070 7100-00	DIAZ, JOSE A 1025 SOUTH RESERVOIR ST POMONA, CA 91766	Unsecured	Filed 10/14/04 Disallowed Per Order Dated 4/27/09 (Docket #3243)	$0.00	$383.33	$0.00
000630 070 7100-00	SCHULTZ FLORAL SHOP 2204 N CALUMET VALPARAISO, IN 46383	Unsecured	Filed 10/15/04	$0.00	$100.00	$100.00
000631 070 7100-00	LWB ENT INC / DBA POSTAL EMPORIUM 209 S BROADWAY BALTIMORE, MD 21231	Unsecured	Filed 10/15/04	$0.00	$337.56	$337.56
000632-A 070 7100-00	MORGAN, DENNIS A 3A FOAL COURT LANCASTER, PA 17602	Unsecured	Filed 10/15/04 Disallowed Per Order dated 4/21/09 (Docket #3170)	$0.00	$656.10	$0.00
000633 070 7100-00	HOWARD SCHEINER PA PMB 109 6671 W INDIANTOWN RD JUPITER, FL 33458	Unsecured	Filed 10/15/04	$0.00	$1,625.00	$1,625.00
000634 070 7100-00	CW SHULTZ SON INC PO BOX 231 WILKES-BARRE, PA 18703	Unsecured	Filed 10/15/04	$0.00	$357.71	$357.71

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000635 070 7100-00	SAN JOSE CHIROPRACTIC 3880 S BASCOM AVENUE SAN JOSE, CA 95124	Unsecured	Filed 10/18/04	$0.00	$5,955.14	$5,955.14
000636 070 7100-00	MARTELL RODRIGUEA C/O 16250 VENTURA BLVD STE 230 ENCINO, CA 91436	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000637 070 7100-00	EVANS, MITTIE 3724 WICHITA WAY MODESTO, CA 95350	Unsecured	Filed 10/18/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
000638 070 7100-00	GONZALES, ALICIA PO BOX 44225 LOS ANGELES, CA 90044	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000639 070 7100-00	MARTELL RODRIGUEZ C/O 16250 VENTURA BLVD STE 230 ENCINO, CA 91436	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000640 070 7100-00	MARTELL RODRIGUEZ C/O 17250 VENTURA BLVD STE 230 ENCINO, CA 91436	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000641 070 7100-00	MARTELL RODRIGUEZ C/O 16250 VENTURA BLVD STE 230 ENCINO, CA 91436	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000642 070 7100-00	MARTELL RODRIGUEZ C/O 16250 VENTURA BLVD STE 230 ENCINO, CA 91436	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000643 070 7100-00	GARCIA, TELMO 12107 EMBER LAKE RD HOUSTON, TX 77066	Unsecured	Filed 10/19/04	$0.00	$570,000.00	$570,000.00
000644 070 7100-00	BROWN, MICHAEL G. 17424 MANOR LAND FOUNTAIN, FL 32438	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
000645-B 070 7100-00	SMITH, TYRONE 1209 NW 63 ST MIAMI ,FL 33147	Unsecured	Filed 10/19/04 Reclassified Per Order Dated 12/22/08 (Docket #2768)	$0.00	$0.00	$350.00
000647 070 7100-00	STAR FRAMING INC. RE: JORGE GUERRERO POST OFFICE BOX 626 BIG BEAR CITY, CA 92314	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00

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000648 070 7100-00	BALDEMAR PEREZ STAR FRAMING INC PO BOX 626 BIG BEAR CITY, CA 92314	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000649 070 7100-00	JUAN R GARCIA STAR FRAMING INC PO BOX 626 BIG BEAR CITY, CA 92314	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000650 070 7100-00	DELFINO HERNANDEZ STAR FRAMING INC. PO BOX 626 BIG BEAR CITY, CA 92314	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000651 070 7100-00	GUADALUPE JACINTO CID STAR FRAMING INC PO BOX 626 BIG BEAR CITY, CA 92314	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000652 070 7100-00	DSATHIS WEEK 600 MILLER STREET HICKSVILLE, NY 11801	Unsecured	Filed 10/19/04	$0.00	$387.60	$387.60
000654 070 7100-00	JOSEPH TOLER C/O SANDRA L MCAULEY ESQ FINDLER & FINDLER PA 3 HARVARD CIRCLE, STE 100 WEST PALM BEACH, FL 33409	Unsecured	Filed 10/19/04 Disallowed per order 10-27-08	$0.00	$0.00	$0.00
000655 070 7100-00	BELLSOUTH TELECOMMUNICATIONS INC REGIONAL BANKRUPTCY CENTER 29EF1-301 W BAY ST JACKSONVILLE, FL 32202	Unsecured	Filed 10/19/04	$0.00	$7,641.03	$7,641.03
000657 070 7100-00	SANTOS, HENRIGUE 1401 TOWNHOUSE BLVD SCRANTON, PA 18508	Unsecured	Filed 10/19/04	$0.00	$871.00	$871.00
000658 070 7100-00	CA UNINSURED EMPLOYERS BENEFITS TR FUND OFFICE OF THE DIRECTOR-LEGAL UNIT ATTN: BANKRUPTCY UNIT 320 WEST FOURTH ST STE 600 LOS ANGELES, CA 90013	Unsecured	Filed 10/19/04 Amended by #1393 (See 17, 25, 34, 482, 491)	$0.00	$7,480,000.00	$0.00
000659 070 7100-00	RAMOS, MIRIAM 519 E. FAIRFIELD CT. ONTARIO, CA 91761	Unsecured	Filed 10/19/04	$0.00	$246.15	$246.15

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000660-A 070 7100-00	QUINTANA, MARICRUZ 813 EAST ELM STREET COMPTON, CA 90221	Unsecured	Filed 10/19/04 Reduced and Reclassified Per Order Dated 9/9/08 (Dkt # 1712)	$0.00	$500.00	$0.00
000661 070 7100-00	OSORIO RAMOS, IRINEO ANGEL 3362 COMER AVE RIVERSIDE, CA 92507	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000664 070 7100-00	NOVATIME TECHNOLOGY INC 1255 CORPORATE CENTER DRIVE 307 MONTEREY PARK, CA 91754	Unsecured	Filed 10/19/04	$0.00	$30,346.20	$30,346.20
000665 070 7100-00	THE COMMERCIAL APPEAL PO BOX 1729 ATTN: DEBBIE WRIGHT 495 UNION MEMPHIS, TN 38101	Unsecured	Filed 10/19/04	$0.00	$812.08	$812.08
000666-A 070 7100-00	INDIANA DEPT OF STATE REVENUE ATTN: CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	Unsecured	Filed 10/12/04 Administrative Expense Claim; Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$176.25	$0.00
000667-B 070 7100-00	INDIANA DEPT OF STATE REVENUE ATTN: CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	Unsecured	Filed 10/12/04 Administrative Expense Claim; Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$176.25	$0.00
000668-A 070 7100-00	TAX ADMINISTRATOR - DIV OF INCOME TAX 50 W GAY ST 4TH FL COLUMBUS, OH 43215	Unsecured	Filed 10/14/04 Allowed 4/12/11 (Dkt 4048); Order Vacated 4/14/11 (Dkt 4062); Reclass. & allowed 5/23/11 (Dkt 4141)	$0.00	$546.63	$546.63
000670 070 7100-00	CALDERON, CARLOS 57 SANDFORD AVE PLAINFIELD, NJ 07060	Unsecured	Filed 10/14/04 Disallowed per order 11/9/09	$0.00	$0.00	$0.00
000671 070 7100-00	RODRIGUEZ, CLAUDIA 24851 WALNUT STREET #106 NEWHALL, CA 91321	Unsecured	Filed 10/14/04	$0.00	$1,086.00	$1,086.00
000672-C 070 7100-00	SUAREZ, FELIX 609 LIBERTY AVENUE APT #1 NORTH BERGEN, NJ 07047	Unsecured	Filed 10/14/04 Reclassified per Order Dated 11/18/08 (Docket #2412)	$0.00	$0.00	$840.00
000673-C 070 7100-00	PATINO, EFREN 4 WESTERN AVE. APT. 5 HIGHTSTOWN, NJ 08520	Unsecured	Filed 10/14/04 Disallowed per Order Dated 10/21/08 (Docket #2094) (ac)	$0.00	$810.00	$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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Debtor Name: OMNE STAFFING, INC. CHAPTER 7
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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000674 070 7100-00	OLUTOLA, ADEBOLA 75 LENOX AVE. EAST ORANGE, NJ 07018	Unsecured	Filed 10/14/04 Disallowed per order 4-7-09 (ac)	$0.00	$0.00	$0.00
000675 070 7100-00	ALONZO, ERNESTO 4270 51ST ST. SAN DIEGO, CA 92115	Unsecured	Filed 10/14/04	$0.00	$89.24	$89.24
000676 070 7100-00	ALONZO, ERNESTO 4270 51ST ST. SAN DIEGO, CA 92115	Unsecured	Filed 10/04/04	$0.00	$89.24	$89.24
000677 070 7100-00	ROMO, WILLIAM E 3010 MONTEREY HIGHWAY SPC 33 SAN JOSE, CA 95111-3214	Unsecured	Filed 10/14/04 Disallowed per oder 12-7-09 (ac)	$0.00	$0.00	$0.00
000678 070 7100-00	SOOKDEO, CHANDRADEO 385 OAKLAND AVENUE CENTRAL ISLIP, NY 11722	Unsecured	Filed 10/14/04	$0.00	$0.00	$0.00
000679 070 7100-00	DUKES, MARY 6848 TITIAN DRIVE APARTMENT #18 BATON ROUGE, LA 70806	Unsecured	Filed 10/15/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
000680 070 7100-00	ROBERTS, MELLIE 4141 DEEP CREEK ROAD FREMONT, CA 94555	Unsecured	Filed 10/15/04 Disallowed per order 12-9-08	$0.00	$0.00	$0.00
000681 070 7100-00	LASTER, DENNIS 631 E. HICKORY KANKAKEE, IL 60901	Unsecured	Filed 10/15/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
000682-B 070 7100-00	HURTADO, PEDRO PO BOX 1002 HOLBROOK, NY 11741	Unsecured	Filed 10/15/04 Reclassified Per Order Dated 12/22/08 (Docket #2752)	$0.00	$0.00	$1,600.00
000683 070 7100-00	SISTOSO, GEORGE 3860 SPRINGFIELD CMN FREMONT, CA 95121	Unsecured	Filed 10/19/04 Disallowed per order 9-16-08	$0.00	$0.00	$0.00
000684 070 7100-00	CHICO, AMANDA 51 MIDLAND MUNDELEIN, IL 60060	Unsecured	Filed 10/19/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
000685 070 7100-00	JONES, SHANQUWIL 19 ELMWOOD DR. KANKAKEE, IL 60901	Unsecured	Filed 10/19/04 Disallowed per order 8-18-08	$0.00	$0.00	$0.00
000686-C 070 7100-00	IRBY, CLEOPHAS 3566 ROYAL ARMS DRIVE MEMPHIS, TN 38115	Unsecured	Filed 10/19/04 Disallowed per Order Dated 10/21/08 (Docket #2097) (ac)	$0.00	$2,300.00	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000687 070 7100-00	IRBY, CLEOPHAS 5485 APPLE BLOSSM MEMPHIS, TN 38115	Unsecured	Filed 10/12/04	$0.00	$2,300.00	$2,300.00
000688 070 7100-00	ANGELIS, JAMIE N. 5732 NW 47TH COURT CORAL SPRINGS, FL 33067	Unsecured	Filed 10/19/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
000689-B 070 7100-00	MANNING, HUBERT 4628 EAGLEWAY CRESTVIEW, FL 32539	Unsecured	Filed 10/21/04 Reclassified Per Order Dated 12/22/08 (Docket #2761)	$0.00	$0.00	$3,980.00
000691 070 7100-00	AMADOU, MASSAOUDU 206 SOULLI 13TH ST 1ST FL REAR SIDE HARRISBURG, PA 17104	Unsecured	Filed 10/20/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1877)	$0.00	$3,300.00	$0.00
000692 070 7100-00	BENNETT, JAMES 114 BELLES CHASE CT ST AUGUSTINE, FL 32086	Unsecured	Filed 10/20/04	$0.00	$0.00	$0.00
000693-A 070 7100-00	AHERN, DANIEL 425 AVENUE A BAYONNE, NJ 07002	Unsecured	Filed 10/21/04 Allowed per Order dated 9/11/2008 (Dkt #1723)	$0.00	$1,288.00	$0.00
000694 070 7100-00	GOLEY, SHAMICA 26110 W 12 MILE RD APT 250 SOUTHFIELD, MI 48034	Unsecured	Filed 10/20/04 Disallowed per order 3-30-09	$0.00	$0.00	$0.00
000695 070 7100-00	BALDEZ, ISABELA 414 N COLLINGTON ST BALTIMORE, MD 21231	Unsecured	Filed 09/14/04	$0.00	$70.00	$70.00
000696 070 7100-00	BALDEZ, ISABELA 414 N COLLINGTON ST BALTIMORE, MD 21231	Unsecured	Filed 10/25/04	$0.00	$70.00	$70.00
000697 070 7100-00	BALDEZ, ISABELA 414 N COLLINGTON ST BALTIMORE, MD 21231	Unsecured	Filed 10/22/04	$0.00	$0.00	$0.00
000698 070 7100-00	BALDEZ, ISABELA 414 N COLLINGTON ST BALTIMORE, MD 21231	Unsecured	Filed 10/22/04	$0.00	$0.00	$0.00
000699-A 070 7100-00	TAX COMMISSIONER - STATE OF OHIO 30 E BROAD ST COLUMBUS, OH 43215	Unsecured	Filed 10/19/04 Reduced & Reclass 4/12/11;(Dkt 4048);Vacated 4/14/11(Dkt 4062);Reduced & Reclass 5/23/11 (Dkt 4141)	$0.00	$12,000.00	$8,000.00
000700 070 7100-00	ARRIAGA, FERNANDO 32 LETTUCE STREET HEBER, CA 92249	Unsecured	Filed 10/12/04	$0.00	$282.59	$282.59

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000701 070 7100-00	Southern California Edison Co. Attn: Credit & Payment Svcs. 2131 Walnut Grove Ave. Rosemead, CA 91770	Unsecured	Filed 10/25/04 (197-1) Claim sent to claims agent	$0.00	$1,539.01	$1,539.01
000702 070 7100-00	Elizabethtown Gas Co, div of NUI Corp PO Box 3175 One Elizabethtown Plaza Union NJ 07083-1975	Unsecured	Filed 10/21/04 (198-1) Claim sent to claims agent	$0.00	$449.22	$449.22
000704-C 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Unsecured	Filed 10/25/04 Amended by Claim #2387; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$43,345.36	$0.00
000707 070 7100-00	GLASS, JOHN 411 LIBERTY STREET AURORA, IL 60505	Unsecured	Filed 10/05/04	$0.00	$1,162.00	$1,162.00
000708 070 7100-00	PUBLIC SERVICE CO OF COLORADO ATTN DENNIS A SCHIPPER 550 15 ST DENVER, CO 80202	Unsecured	Filed 10/25/04	$0.00	$271.34	$271.34
000709 070 7100-00	RAMOS MARIA DE SAL 4065 W 104TH ST INGLEWOOD, CA 90304	Unsecured	Filed 10/22/04 Duplicates Claim #590	$0.00	$100,000.00	$100,000.00
000710-B 070 7100-00	CASTILLO, FRANSISCO E. 229 EAST 24TH STREET PATERSON, NJ 07514	Unsecured	Filed 10/22/04 Reclassified per Order Dated 9/16/08 (Docket #1803)	$0.00	$0.00	$2,123.00
000711 070 7100-00	GARCIA, JESUS-MARTIN 11569 CRANSTON AVE LAKE VIEW TERR, CA 91342	Unsecured	Filed 10/22/04	$0.00	$250,000.00	$250,000.00
000713 070 7100-00	SUNSHINE AIR AND ARC INC PO BOX 245174 PEMBROKE PINES, FL 33024	Unsecured	Filed 10/22/04	$0.00	$0.00	$0.00
000714 070 7100-00	RAMIREZ, ARMANDO 2034 E. LINCOLN AVE. ANAHEIM, CA 92806	Unsecured	Filed 06/14/04 (124-1) Claim sent to claims agent	$0.00	$840.00	$840.00
000715 070 7100-00	RHOADES, BRENDA 16234 W RANCHO VIEJO COURT TRACY, CA 95304	Unsecured	Filed 10/25/04 Disallowed per order 11-25-08	$0.00	$0.00	$0.00
000716 070 7100-00	STAFFCO INC ATTN JACK CURTIS ESQ 1370 ONTARIO ST STE 520 CLEVELAND, OH 44113	Unsecured	Filed 10/25/04	$0.00	$37,462.44	$37,462.44

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000717-A 070 7100-00	BRUCE TANSEY BRUCE TANSEY CUSTOM CARPENTRY 1635 AVION PLACE NAPLES, FL 34104	Unsecured	Filed 10/25/04 Disallowed per Order Dated 2/9/10 (Docket #3739) (ac) Amended by Claim #1400	$0.00	$3,124.71	$0.00
000718 070 7100-00	SOUTHERN CALIFORNIA GAS CO ATTN: CREDIT & REVENUE COLLECTIONS THE GAS CO P O BOX 30337 LOS ANAGELES, CA 90030	Unsecured	Filed 10/25/04	$0.00	$171.50	$171.50
000719-A 070 7100-00	DEPT. OF LABOR & INDUSTRIAL RELATIONS PO BOX 700 HONOLULU, HI 96809	Unsecured	Filed 10/25/04 Expunged per Order dated 05/24/2011 (Dkt 4138) Amended by Claim #1773	$0.00	$60.73	$0.00
000720 070 7100-00	ELDER CRUZ ATTORNEY JONATHAN A KELLER 1011 SOUTH FEDERAL H HOLLYWOOD, FL 33020	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
000721 070 7100-00	JORDAN RICHARD S 5303 GROVE HILL RD TAMPA, FL 33617	Unsecured	Filed 10/26/04 Amended by Claim #1973	$0.00	$0.00	$0.00
000722-B 070 7100-00	GINZBURG, DASHA 4525 HENRY HUDSON PKWY APT 612 RIVERDALE, NY 10471	Unsecured	Filed 10/26/04 Reduced and Reclassified Per Order dated 4/21/09 (Docket #3165)	$0.00	$3,328.00	$0.00
000723 070 7100-00	CANALAS, HENRY J. 15165 WASHINGTON DRIVE FONTANA, CA 92335	Unsecured	Filed 10/26/04	$0.00	$0.00	$0.00
000725 070 7100-00	CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM, IL 60197	Unsecured	Filed 10/22/04	$0.00	$9,361.25	$9,361.25
000726 070 7100-00	SMITH, RUSSELL 3105 JACKSON PL ANTIOCH, CA 94509	Unsecured	Filed 10/22/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
000727 070 7100-00	LABWORKS OCCUPATIONAL 11105 MAIN STREET NE AURORA, CO 97002	Unsecured	Filed 10/22/04	$0.00	$357.00	$357.00
000728-A 070 7100-00	HUTCHINSON, ALBERT 3944 UNIVERSITY ST. MEMPHIS, TN 38127	Unsecured	Filed 10/22/04 Reclassified per Order Dated 9/23/08 (Docket #1567) (ac)	$0.00	$231.00	$231.00
000729-B 070 7100-00	PURISCH JONAS 8415 BELLONA LN APT 913 BALTIMORE, MD 21204	Unsecured	Filed 10/25/04 Disallowed Per Order Dated 9/9/08 (Docket #1713)	$0.00	$2,800.00	$0.00

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000730 070 7100-00	CORTEZ, BEATRIZ 50 VAN WINKLE AVENUE APARTMENT #3 PASSAIC, NJ 07055	Unsecured	Filed 10/25/04 Disallowed per Order Dated 10/21/08 (Docket #2093)	$0.00	$149.35	$0.00
000733 070 7100-00	BONATO, LUZIA 1056 PEAR ST #6-A SCRANTON, PA 18505	Unsecured	Filed 10/25/04	$0.00	$332.12	$332.12
000734-A 070 7100-00	ABULL HAY MARIA 504 N QUEEN ST APT 2 LANCASTER, PA 17603	Unsecured	Filed 10/25/04 Reclassified Per Order Dated 9/23/08 (Dkt # 1878)	$0.00	$361.04	$612.26
000736 070 7100-00	CAPETILLO, VICTOR 543 COLONIA DE LOS CEDRO BLDG 65 LOS ANGELES, CA 90022	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
000737 070 7100-00	KB TOYS 100 WEST ST ATTN: ACCT PAYABLE PITTSFIELD, MA 01201	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
000738-B 070 7100-00	WORKERS COMPENSATION COMMISSION ATTN: MARYE L WRIGHT WCC LEGAL SERVICES DIV P O BOX 2027 CHARLESTON, WV 25327	Unsecured	Filed 10/25/04 Expunged per Order dated 03/28/2011 (Dkt #4000)	$0.00	$150.00	$0.00
000739 070 7100-00	HUDSON, JAMES K 36024 GODDARD RD ROMULUS, MI 48174	Unsecured	Filed 10/25/04 Disallowed per order 4/22/09 and 12/17/09 (ac)	$0.00	$0.00	$0.00
000740 070 7100-00	CLARK, JOHN M 6840 BEAR AVE APT BELL, CA 90201	Unsecured	Filed 10/25/04 (ac)	$0.00	$85,000.00	$85,000.00
000742-A 070 7100-00	JOHNS, JONATHAN 4657 FILLMORE AVENUE MILVILLE, NJ 08332	Unsecured	Filed 10/25/04 Reclassified Per Order Dated 11/18/08 (Docket #2425)	$0.00	$1,570.00	$0.00
000743 070 7100-00	SBC COMMUNICATIONS INC SBC MIDWEST P O BOX 981268 WEST SACRAMENTO, CA 95798	Unsecured	Filed 10/25/04	$0.00	$2,705.44	$2,705.44
000744-B 070 7100-00	VERMONT DEPT OF TAXES PO BOX 429 MONTPELIER, VT 05601	Unsecured	Filed 10/25/04 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4170)	$0.00	$0.00	$3.42
000746 070 7100-00	GOMEZ, MARIA DEL C. 2705 FIGUEROA AVE. SAN DIEGO, CA 92119	Unsecured	Filed 10/25/04	$0.00	$606.61	$606.61

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000747-B 070 7100-00	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Unsecured	Filed 10/25/04 Duplicates Claim #483. Reclassified per Order dated 04/19/2011 (Dkt #4070)	$0.00	$0.00	$577.16
000749-B 070 7100-00	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Unsecured	Filed 10/25/04 Administrative Claim. Reclassified per Order dated 04/19/2011 (Dkt #4070) Amends Claim #484	$0.00	$0.00	$1,731.48
000753 070 7100-00	BLANCHARD, RUSSELL S PO BOX 401351 HESPERIA, CA 92340	Unsecured	Filed 10/25/04 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
000754 070 7100-00	AMERISURE INSURANCE ATTN: GREE MARGRE EWQ 1700 PALM BEACH LAKES BLVD STE 70 WEST PALM BEACH, FL 33401	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
000755-A 070 7100-00	VARGAS, URSULA 150 WEST 176TH ST, APT 1 BRONX, NY 10453	Unsecured	Filed 10/25/04 Reclassified Per Order Dated 12/31/08 (Docket #2814) (ac)	$0.00	$2,067.73	$725.12
000756 070 7100-00	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Unsecured	Filed 10/25/04 Expunged per Order dated 04/19/2011 (Dkt #4070)	$0.00	$104,698.31	$0.00
000757-A 070 7100-00	WILLIAMS, DAMEON 2358 LAROSE MEMPHIS, TN 38114	Unsecured	Filed 10/25/04 Reduced & Reclassified per Order Dated 9/23/08 (Docket #1892)	$0.00	$78.00	$0.00
000758 070 7100-00	LIVERNOIS, MARIANNE 408 LAKEHURST ROAD LAS VEGAS, NV 89145	Unsecured	Filed 10/25/04 Disallowed per order 12-17-09	$0.00	$0.00	$0.00
000759 070 7100-00	MOTES CARR PA 9951 ATLANTIC BLVD SUITE 414 JACKSONVILLE, FL 32225	Unsecured	Filed 10/25/04	$0.00	$22,191.62	$22,191.62
000760 070 7100-00	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Unsecured	Filed 10/25/04	$0.00	$13,035.93	$13,035.93
000761 070 7100-00	MORENO, JOSE LUIS 4348 W. 179TH ST, TORRANCE, CA 90504	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
000764 070 7100-00	WILSON MONTERO JR 18 3RD ST SAYREVILLE, NJ 08872	Unsecured	Filed 10/26/04 Disallowed per order 12-31-08	$0.00	$0.00	$0.00

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000765 070 7100-00	REVELES, IGNACIO 202 WOODLAWN AURORA, IL 60505	Unsecured	Filed 10/25/04	$0.00	$173.87	$173.87
000766-A 070 7100-00	LUSK, GLEN T. 4464 CASTLE HEIGHTS MEMPHIS, TN 38141	Unsecured	Filed 10/25/04 Reduced and Reclassified Per Order Dated 4/22/09 (Docket #3174)	$0.00	$2,600.00	$2,600.00
000768 070 7100-00	LOPEZ, ENRIQUE 100 E 67TH WAY LONG BEACH, CA 90805	Unsecured	Filed 10/25/04 Reclassified Per Order Dated 12/22/08 (Docket #2738)	$0.00	$1,000.00	$1,000.00
000769-A 070 7100-00	ZAYAS, ZULEIMA 76 KENNEDY BLVD #76 SCRANTON, PA 18504	Unsecured	Filed 10/25/04 Disallowed Per Order Dated 5/20/09 (Docket # 3263)	$0.00	$261.00	$0.00
000770-C 070 7100-00	ORR, PAUL 302 10TH AVE SCRANTON, PA 18504	Unsecured	Filed 10/25/04 Disallowed Per Order Dated 8/25/08 (Dkt # 1629)	$0.00	$42.15	$0.00
000771 070 7100-00	CHILDERS, JOHNNY 5332 LAKE WORTON RD WO. C2 GREEN ACRES, FL 33463	Unsecured	Filed 10/25/04 Disallowed per order 4-7-09 (ac)	$0.00	$0.00	$0.00
000772 070 7100-00	CORREA, FRANK 7737 ULMERTON ROAD #101 LARGO, FL 33771	Unsecured	Filed 10/25/04 Disallowed per order 12-7-09	$0.00	$0.00	$0.00
000773-A 070 7100-00	PACHECO-SANCHEZ, MARCUS 1137 CAPOSE AVE SCRANTON, PA 18509	Unsecured	Filed 10/25/04 Reduced and Reclassified Per Oder Dated 12/22/08 (Docket #2731) Amends Claim #527 (ac)	$0.00	$1,920.00	$0.00
000774-B 070 7100-00	ARREDONDO, GUADALUPE 833 N. GLADSTONE AVE APT 9 AURORA, IL 60506	Unsecured	Filed 10/25/04 Reclassified per Order Dated 1/27/09 (Docket #2900) (ac)	$0.00	$0.00	$138.53
000775 070 7100-00	GELZIER, DWAYNE 400 RACE STREET CHARLESTOWN, SC 29403	Unsecured	Filed 10/25/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
000776-C 070 7100-00	AMADOR, EMMA 328 DEL RIO WAY VISTA, CA 92083	Unsecured	Filed 10/25/04 Reduced and Reclassified per Order Dated 10/7/08 (Docket #1989)	$0.00	$169.12	$0.00
000777 070 7100-00	AMADOR, EMMA 328 DEL RIOWAY VISTA, CA 92083	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
000778-A 070 7100-00	BRACY, TIMONTHY 637 MAGONILA AVE ELIZABETH, NJ 07206	Unsecured	Filed 10/25/04 Reduced and Reclassified per Order Dated 8/18/08 (Docket #1580)	$0.00	$500.00	$568.00

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000779 070 7100-00	EGGLESTON, DERRICK 2351 DOUGLAS AVENUE MEMPHIS, TN 38114	Unsecured	Filed 10/25/04	$0.00	$250.00	$250.00
000780 070 7100-00	TOLES, JERALD M. 4455 LAIRD MEMPHIS, TN 38141	Unsecured	Filed 10/25/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
000781 070 7100-00	ENTERPRISE INTERIORS INC ATTN: MAURICE WAINER SNIPPER WAINER & MARKOFF 270 N CANON DR PENTHOUSE BEVERLY HILLS, CA 90210	Unsecured	Filed 10/22/04	$0.00	$0.00	$0.00
000782 070 7100-00	CRISP, MARIE 4064 E DWIGHT WAY #101 FRESNO, CA 93702	Unsecured	Filed 10/22/04	$0.00	$0.00	$0.00
000783 070 7100-00	CRISP, MARIE 4064 E DWIGHT WAY #101 FRESNO, CA 93702	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
000784-B 070 7100-00	CRUZADO, HIPOLITO 138 PORT AVENUE ELIZABETH, NJ 07206	Unsecured	Filed 10/22/04 Reclassified Per Order Dated 10/7/08 (Docket #1992)	$0.00	$0.00	$640.00
000785-B 070 7100-00	GATHRIGHT, JEREMAINE 4530 ERNIE DRIVE MEMPHIS, TN 38116	Unsecured	Filed 10/22/04 Reclassified Per Order Dated 10/7/08 (Docket#2003)	$0.00	$500.00	$500.00
000786-A 070 7100-00	MAZZARELLA, LINDA 649 BOW LINE DRIVE NAPLES, FL 34103	Unsecured	Filed 10/25/04 Disallowed per Order dated 1/12/10 (Docket No. 3722)	$0.00	$772.30	$0.00
000787-B 070 7100-00	TIRADO, WILLIAM CARR 341 BUZON 6072 BARRIO MANI MAYAGUEZ, PR 00680	Unsecured	Filed 10/25/04 Reduced and Reclassified Per Order Dated 8/26/08 (Dkt # 1658)	$0.00	$1,500.00	$1,500.00
000788 070 7100-00	TIRADO, WILLIAM CARR 341 BUZON 6072 BARRIO MANI MAYAGUEZ, PR 00680	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000789-A 070 7100-00	ABULL HAY, MARIA 504 NORTH QUEEN STREET APARTMENT 1 LANCASTER, PA 17603	Unsecured	Filed 10/25/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1878)	$0.00	$361.04	$0.00
000790 070 7100-00	MAGERA, JAMES 315 LONGNECK STREET BUFFALO, NY 14206	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00

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000794 070 7100-00	ROBERTS, ANDREW 106 STEPHENSON DONALDSON CRAWFORDVILLE, FL 32327	Unsecured	Filed 10/25/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
000795 070 7100-00	ROBERTS, ANDREW 106 STEPHENSON DONALDSON CRAWFORDVILLE, FL 32327	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
000796-C 070 7100-00	RAMIREZ, JULIO 13177 1/2 BROWONT SYLMAR, CA 91342	Unsecured	Filed 10/25/04 Reclassified and Allowed Per Order Dated 10/21/08 (Docket#2101)	$0.00	$273.00	$0.00
000797-B 070 7100-00	JACKSON, OLIVIA 508 LINCOLN CIRCLE WASHINGTON, GA 30673	Unsecured	Filed 10/25/04 Reclassified Per Order Dated 12/22/08 (Docket #2760)	$0.00	$0.00	$500.00
000799 070 7100-00	BOUSY, MARIE A. 6550 N. WOODSTOCK ST. PHILADELPHIA, PA 19138	Unsecured	Filed 10/27/04	$0.00	$234.00	$234.00
000800 070 7100-00	MARROQUIN, FANNY 10460 SULTANA AVE. FONTANA, CA 92337	Unsecured	Filed 10/27/04	$0.00	$0.00	$0.00
000801 070 7100-00	BENNETT JAMES 114 BELLES CHASE CT ST AUGUSTINE, FL 32086	Unsecured	Filed 10/20/04	$0.00	$0.00	$0.00
000802 070 7100-00	BENNETT JAMES 114 BELLES CHASE CT ST AUGUSTINE, FL 32086	Unsecured	Filed 10/20/04	$0.00	$0.00	$0.00
000803 070 7100-00	BENNETT JAMES 114 BELLES CHASE CT ST AUGUSTINE, FL 32086	Unsecured	Filed 10/20/04	$0.00	$0.00	$0.00
000804 070 7100-00	BENNETT JAMES 114 BELLES CHASE CT ST AUGUSTINE, FL 32086	Unsecured	Filed 10/20/04	$0.00	$0.00	$0.00
000805 070 7100-00	TRI-STATE TREE SERVICE PO BOX 36220 PENSACOLA, FL 32516	Unsecured	Filed 10/25/04 Disallowed per order 7-7-09	$0.00	$0.00	$0.00
000806 070 7100-00	ENGLAND, BEN D. 514 BENJULYN RD CANTON MENT, FL 32533	Unsecured	Filed 10/25/04 Disallowed per order 1-5-09 (ac)	$0.00	$0.00	$0.00
000881 070 7100-00	STATE OF MICHIGAN DEPT OF TREASURY ATTN STEVEN B FLANCHER PO BOX 30754 LANSING, MI 48909	Unsecured	Filed 10/21/04 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$236.76	$0.00

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000885 070 7100-00	STATE OF MICHIGAN DEPT OF TREASURY ATTN STEVEN B FLANCHER PO BOX 30754 LANSING, MI 48909	Unsecured	Filed 10/21/04 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$7,109.28	$0.00
000887 070 7100-00	STATE OF NEW JERSEY DEPT OF TREASURY DIV OF TAXATION P O BOX 245 TRENTON, NJ 08695	Unsecured	Filed 08/24/04 Administrative Expense; Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$4,000.00	$0.00
000890-B 070 7100-00	EMPLOYMENT DEVELOPMENT DEPT ATTN: BANKRUPTCY GROUP MIC 92E P O BOX 826880 SACRAMENTO, CA 94280	Unsecured	Filed 07/26/04 Expunged per Order dated 05/05/2011 (Dkt #4121) and (Dkt 4114) 5/3/11	$0.00	$3,874.08	$0.00
000891-A 070 7100-00	DEPT OF THE TREASURY IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	Unsecured	Filed 08/02/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$39,942.70	$0.00
000892-B 070 7100-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PA BANKRUPTCY DIV DEPT 280946 HARRISBURG, PA 17128	Unsecured	Filed 08/03/04 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$8.00	$8.00
000893 070 7100-00	TAYLORED SERVICES INC ATTN NISHA T CORDERO ESQ FERRO LABELLA & ZUCKER LLC 27 WARREN ST HACKENSACK, NJ 07601	Unsecured	Filed 10/28/04 Claim withdrawn per document dated 2/16/06	$0.00	$130,599.81	$0.00
000894 070 7100-00	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	Unsecured	Filed 04/26/04	$0.00	$377.65	$377.65
000895-A 070 7100-00	TENNESSEE DEPT OF REVENUE ATTN ATTY GENERAL PO BOX 20207 NASHVILLE, TN 37202	Unsecured	Filed 10/28/04 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt #4191 07/28/2011	$0.00	$125.00	$0.00
000897 070 7100-00	SELIS & ASSOCIATES PA 475 SOUTH NOVA RD ORMOND BEACH, FL 32174	Unsecured	Filed 05/17/04	$0.00	$226,151.92	$226,151.92
000898 070 7100-00	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	Unsecured	Filed 04/26/04	$0.00	$1,265.02	$1,265.02

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000899 070 7100-00	CLAIM NUMBER VOIDED	Unsecured		$0.00	$0.00	$0.00
000900 070 7100-00	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	Unsecured	Filed 04/26/04	$0.00	$1,163.81	$1,163.81
000901 070 7100-00	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	Unsecured	Filed 04/26/04	$0.00	$68.29	$68.29
000902 070 7100-00	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	Unsecured	Filed 04/26/04	$0.00	$723.26	$723.26
000903 070 7100-00	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	Unsecured	Filed 04/26/04	$0.00	$18.99	$18.99
000904 070 7100-00	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	Unsecured	Filed 04/26/04	$0.00	$36.77	$36.77
000905 070 7100-00	SELIS & ASSOCIATES PA 475 SOUTH NOVA RD ORMOND BEACH, FL 32174	Unsecured	Filed 10/28/04	$0.00	$226,151.92	$226,151.92
000907-B 070 7100-00	DEPT OF THE TREASURY IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	Unsecured	Filed 08/22/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$385,008.86	$0.00
000908-A 070 7100-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PA BANKRUPTCY DIV DEPT 280946 HARRISBURG, PA 17128	Unsecured	Filed 08/03/04 Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$9,022.52	$9,022.52
000909 070 7100-00	DEACY & DEACY LLP ATTN DANIEL E HAMANN 920 MAIN ST STE 1900 KANSAS CITY, MO 64105	Unsecured	Filed 08/08/04	$0.00	$4,179.67	$4,179.67
000910 070 7100-00	CONTINENTAL CURRENCY SERVICES D/B/A MOBILE MONEY & PRONTO CASH EXPRESS ATTN NICOLE MONGEON ESQ 1108 E 17TH ST SANTA ANA, CA 92701	Unsecured	Filed 08/06/04	$0.00	$229.92	$229.92

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000911 070 7100-00	TAYLORED SERVICES INC ATTN NISHA T CORDERO ESQ FERRO LABELLA & ZUCKER LLC 27 WARREN ST HACKENSACK, NJ 07601	Unsecured	Filed 10/28/04 Claim withdrawn per document dated 2/16/06	$0.00	$130,599.81	$0.00
000912-A 070 7100-00	INDIANA DEPT OF REVENUE ATTN BANKRUPTCY SECTION ROOM N203 100 N SENATE AVE INDIANAPOLIS, IN 46204	Unsecured	Filed 10/12/04 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$251.89	$0.00
000913 070 7100-00	CLAIM NUMBER VOIDED	Unsecured		$0.00	$0.00	$0.00
000914-B 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 10/28/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amended by Claim#1929	$0.00	$39,410.15	$0.00
000916-B 070 7100-00	TAX COMMISSIONER STATE OF OHIO 3O E BROAD ST 23RD FL ATTN: REBECCA L DAUM, ATTORNEY BANKRUPTCY DIV COLUMBUS, OH 43215	Unsecured	Filed 10/19/04 Reduced & Reclass 4/12/11; (Dkt 4048).Vacated 4/14/11(Dkt 4062); Reduced & Allowed 5/23/11 (Dkt 4141	$0.00	$9.00	$0.00
000917-A 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Unsecured	Filed 10/28/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amends Claim #918	$0.00	$9,012.22	$0.00
000918-B 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Unsecured	Filed 04/26/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amended by Claim #917	$0.00	$2,946.09	$0.00
000919 070 7100-00	LEWIS BRISBOIS BISGAARD & SMITH LLP ATTN: LES SULLIVAN 221 N FIGUEROA ST STE 1200 LOS ANGELES, CA 90012	Unsecured	Filed 08/09/04	$0.00	$174,352.78	$174,352.78
000934 070 7100-00	MV TRANSPORATION, INC. JOHN BIARD & ASSOCIATES ATTN: MARK GINALSKI 360 CAMPUS LANE, SUITE 201 FAIRFIELD, CA 94534	Unsecured	Filed 05/09/04	$0.00	$900,000.00	$900,000.00

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000936-B 070 7100-00	MR. DEANE J. DRABIK 6844 TOBIK TRL PARMA, OH 44130	Unsecured	Filed 10/28/04 Reclassified per Consent Order Dated 9/2/08 (Docket #1689)	$0.00	$0.00	$3,120.82
000937 070 7100-00	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	Unsecured	Filed 10/28/04 Disallowed per Order Dated 8/13/08 (Docket #1529)	$0.00	$376.35	$0.00
000956-B 070 7100-00	HUEY P. WALKER, JR. 38 SURREY LANE TARRYTOWN, GA 30470	Unsecured	Filed 06/07/04 Modified and Allowed per Order Dated 1/5/09 (Docket #2830) (ac)	$0.00	$2,475.00	$7,055.00
000957-A 070 7100-00	PAUL PRAIRIE 3618 N VINCENNES TRAIL MOMENCE, IL 60954	Unsecured	Filed 05/17/04 Reclassified per Order Dated 1/5/09 (docket #2829) Amended by Claim #1121	$0.00	$2,186.39	$613.00
000958-A 070 7100-00	PAULA J SENESOC 38 JORDAN DR BOWRBONNAIS, IL 60914	Unsecured	Filed 05/17/04 Allowed Per Order Dated 11/18/08 (Dkt # 2419)	$0.00	$3,598.32	$0.00
000959-B 070 7100-00	PAULA J SENESOC 38 JORDAN DR BOWRBONNAIS, IL 60914	Unsecured	Filed 05/17/04 Disallowed Per Order Dated 11/18/08 (Dkt # 2419)	$0.00	$3,598.32	$0.00
000965 070 7100-00	ANNA MARIE ALGER 15255 DAVID GRAND HAVEN, MI 49417	Unsecured	Filed 05/17/04 Disallowed per Order Dated 8/26/08 (Docket #1653)	$0.00	$1,670.00	$0.00
000966 070 7100-00	HEIDI S. GOMEZ 560 S. LASALLE ST AURORA, IL 60508	Unsecured	Filed 06/07/04 Disallowed per order 3/4/09	$0.00	$0.00	$0.00
000967-A 070 7100-00	KARLA M CARTER 5505 KELLY ANNE WAY NOBLESVILLE, IN 46062	Unsecured	Filed 06/08/04 Reduced and Reclassified Per Order Dated 12/15/08 (Docket #2697) (ac)	$0.00	$2,505.00	$1,503.00
000968 070 7100-00	WESTCOTT MANAGEMENT LP ATTN WILLIAM HUNT & ASSOCIATE 155 POLIFLY RD STE 200 HACKENSACK, NJ 07601	Unsecured	Filed 05/27/04	$0.00	$800,000.00	$800,000.00
000969-A 070 7100-00	DEBRA A DAVIS 13408 120TH AVE. GRAND HAVEN, MI 49417	Unsecured	Filed 05/21/04 Disallowed per Order Dated 8/26/08 (Docket #1656) (ac) Amended by Claim #1119	$0.00	$4,153.99	$0.00
000971-B 070 7100-00	SCOTT E PRAIRIE 3618 N VICENNES TRAIL MOMENCE, IL 60954	Unsecured	Filed 05/17/04 Reduced and Reclassified Per Order Dated 11/12/08 (Dkt # 2348)	$0.00	$31,694.40	$30,000.00
000981 070 7100-00	SALES AND ASSOCIATES, PA 475 SOUTH NOVA RD ORMOND BEACH, FL 32174	Unsecured	Filed 05/17/04	$0.00	$226,151.92	$226,151.92

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000989-B 070 7100-00	SUSAN D. HALL 1216 STANLEY STREET BURNS HARBOR, IN 46304	Unsecured	Filed 05/17/04 Reclassified Per Order Dated 8/18/08 (Dkt # 1577) (ac)	$0.00	$0.00	$3,178.40
000990-B 070 7100-00	JEFFREY S. WHITE 226 COUNTRY CLUB DR DURHAM, NC 27712	Unsecured	Filed 05/13/04 Reclassified Per Order Dated 12/9/08 (Docket # 2663)	$0.00	$3,755.26	$8,117.84
000991 070 7100-00	THE MCMANIGLE COMPANY ATTN: DREW MCMANIGLE 26 OAK KNOLL DRIVE MALAWAN, NJ 07747	Unsecured	Filed 04/20/04	$0.00	$7,680.00	$7,680.00
000992 070 7100-00	TAYLORED SERVICES INC NISHA T CORDERO, ESQ. GERRO LABELLA & ZUCKER LLC 27 WARREN ST HACKENSACK, NJ 07601	Unsecured	Filed 10/28/04 Claim withdrawn per document dated 2/16/06	$0.00	$130,599.81	$0.00
000993-A 070 7100-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPARTMENT 280948 HARRISBURG, PA 17128	Unsecured	Filed 08/03/04 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$6,036.92	$5,436.69
000995-B 070 7100-00	DEPT OF THE TREASURY - IRS PO BOX 9112 JFK BUILDING STOP 20800 BOSTON, MA 02203	Unsecured	Filed 08/02/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$758,063.54	$0.00
001018-B 070 7100-00	MICHAEL HOWIE 135 TIFFANY CT LOCUST GROVE, GA 30248	Unsecured	Filed 05/24/04 Reclassified Per Order Dated 12/2/08 (Dkt # 2586)	$0.00	$2,000.00	$2,655.00
001019 070 7100-00	SELIS & ASSOCIATES PA 475 SOUTH NOVA RD ORMOND BEACH, FL 32174	Unsecured	Filed 05/17/04	$0.00	$226,151.92	$226,151.92
001022 070 7100-00	STATE OF NJ DEPT OF TREASURY ATTN DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Unsecured	Filed 08/24/04 Administrative Expense Claim; Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$10,000.00	$0.00
001025 070 7100-00	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	Unsecured	Filed 10/21/04 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$245.27	$0.00
001029 070 7100-00	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG	Unsecured	Filed 10/21/04 Expunged per Order dated 10/05/2011 (Dkt #4216)	$0.00	$148.50	$0.00

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	LANSING, MI 30754					
001030 070 7100-00	STATE OF NJ DEPT OF TREASURY ATTN DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Unsecured	Filed 08/24/04 Administrative Expense Claim; Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$10,000.00	$0.00
001035 070 7100-00	TAYLORED SERVICES, INC ATTN: NISHA T CORDERO, ESQ. FERRO LABELLA & ZUCKER LLC 27 WARREN STREET HACKENSACK, NJ 07601	Unsecured	Filed 10/28/04 Claim withdrawn per document dated 2/16/06	$0.00	$130,599.81	$0.00
001036-A 070 7100-00	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128	Unsecured	Filed 08/03/04 Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$108.55	$108.55
001037-B 070 7100-00	DEPT OF THE TREASURY - IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	Unsecured	Filed 08/02/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$240,746.54	$0.00
001055 070 7100-00	SELIS AND ASSOCIATES, PA 475 SOUTH NOVA RD ORMOND BEACH, NJ 32174	Unsecured	Filed 05/17/04	$0.00	$226,151.92	$226,151.92
001101 070 7100-00	SELIS AND ASSOCIATES, PA 425 SOUTH NOVA RD ORMOND BEACH, FL 32174	Unsecured	Filed 05/17/04	$0.00	$226,151.92	$226,151.92
001108 070 7100-00	MV TRANSPORTATION INC ATTN: MARK GINALSKI JOHN BIARD & ASSOCIATES 360 CAMPUS LANE, SUITE 201 FAIRFIELD, CA 94534	Unsecured	Filed 08/09/04	$0.00	$900,000.00	$900,000.00
001109-A 070 7100-00	DEPT OF TREASURY-INTERNAL REVENUE SVC PO BOX 9112 JFK BUILDING STOP 20800 BOSTON, MA 02203	Unsecured	Filed 08/02/04 Reduced/Reclass.3/28/11 Dkt 3992; Order vacated 4/6/11 Dkt 4035; Allowed/Priority 6/10/11 Dkt 4153	$0.00	$79.61	$0.00
001118 070 7100-00	CLAIM NUMBER VOIDED	Unsecured		$0.00	$0.00	$0.00

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001119-B 070 7100-00	DEBRA A DAVIS 13408 120TH AVE. GRAND HAVEN, MI 49417	Unsecured	Filed 06/07/04 Disallowed per Order Dated 8/26/08 (Docket #1656) (ca)	$0.00	$1,427.20	$0.00
001121-B 070 7100-00	PAUL PRAIRIE 3618 N VINCENNES TRAIL MOMENCE, IL 60954	Unsecured	Filed 10/14/04 Reduced and Reclassified Per Order Dated 1/5/09 (Docket #2829) Amends Claim #957	$0.00	$32,640.78	$32,640.78
001124-B 070 7100-00	MAURA MESSINA 291 SEDGEWICK DR. MAGNOLIA, DE 19962	Unsecured	Filed 05/13/04 Allowed Per Order Dated 5/4/09 [Docket No.3251] (ac)	$0.00	$1,446.70	$0.00
001125 070 7100-00	SPAULDING, DELORES 2428 POWDERLY AVE BIRMINGHAM, SC 35211	Unsecured	Filed 05/17/04 Disallowed per Order Dated 9/16/08 (Docket #1776)	$0.00	$1,512.00	$0.00
001127-B 070 7100-00	DEREK M. DENOYER 1149 COBB BLVD KANKAKEE, FL 60901	Unsecured	Filed 05/17/04 Reclassified per Order Dated 12/15/08 (Docket #2701)	$0.00	$3,755.26	$5,081.69
001128-A 070 7100-00	TODD SKLAR 5790 FOX HOLLOW DR. BOCA RATON, FL 33486	Unsecured	Filed 05/17/04 Disallowed Per Order Dated 9/16/08 (Dkt # 1780) (ac)	$0.00	$2,500.00	$0.00
001129-B 070 7100-00	DERRICK THOMAS 1961 NEPTUNE DRIVE AUGUSTA, GA 30906	Unsecured	Filed 05/14/04 Disallowed per Order Dated 11/25/08 (Docket #2510) (ac)	$0.00	$1,632.00	$0.00
001130-A 070 7100-00	ROBB, GAIL R 1924 LOGAN BELLY LANE CROWN POINT, IN 46307	Unsecured	Filed 05/19/04 Reclassified per Order Dated 9/23/08 (Docket #1888)	$0.00	$2,924.00	$0.00
001131-A 070 7100-00	DEBRA A DAVIS 13408 120TH AVE GRAND HAVEN, MI 49417	Unsecured	Filed 05/14/04 Disallowed per Order Dated 8/26/08 (Docket #1656) Amended by Claim #1320	$0.00	$4,153.99	$0.00
001133-B 070 7100-00	BELINDA BALSAUO 935 S 8TH AVENUE KAUKAKEE, FL 60901	Unsecured	Filed 05/28/04 Reduced & Reclassified per Consent Order Dated 11/17/08 (Docket #2406)	$0.00	$4,375.70	$0.00
001134 070 7100-00	JAMELLA PALMER 678 MCKINLEY AVENUE AKRON, OH 44306	Unsecured	Filed 06/21/04 Disallowed per order 10-21-08	$0.00	$0.00	$0.00
001137-B 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SERVICES PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 04/26/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amended by Claim #1140	$0.00	$134.62	$0.00
001140-B 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 07/26/04 Expunged per Order dated 11/17/2011 (Dkt #4227) Amended by Claim #1141 (Amends 1137)	$0.00	$1,134.62	$0.00

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001141-A 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 10/28/04 Reduced and Allowed per Order dated 11/17/2011 (Dkt #4227) Amends Claim #1290 (Amends #1140)	$0.00	$2,134.62	$1,134.62
001142 070 7100-00	DOUG LAFRANCE 117 KESTIEL RD MOUNTAIN TOP, PA 18707	Unsecured	Filed 07/30/04 Disallowed per order 12-2-08 (ac)	$0.00	$0.00	$0.00
001143 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 07/26/04 Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$1,000.00	$1,000.00
001144-A 070 7100-00	CERTA PRO PAINTERS 9011 MIRA MESA BOULEVARD #203 SAN DIEGO, CA 92126	Unsecured	Filed 10/26/04 Reclassified per Order dated 03/14/2011 (Dkt #3947)	$0.00	$5,483.01	$5,483.01
001145 070 7100-00	SONDRA R SININS 39 FARBROOK DRIVE SHORT HILLS, NJ 07078	Unsecured	Filed 10/27/04	$0.00	$402.21	$402.21
001147 070 7100-00	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	Unsecured	Filed 10/26/04	$0.00	$1,600.00	$1,600.00
001148 070 7100-00	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	Unsecured	Filed 10/26/04	$0.00	$735.00	$735.00
001149 070 7100-00	KAREN A MONTERRO 18 THIRD ST SAYREVILLE, NJ 08872	Unsecured	Filed 10/26/04 Disallowed per order 4-7-09 (ca)	$0.00	$0.00	$0.00
001150 070 7100-00	PIONEER PEST SVCS C/O RICHARD HALL JR 2270 TROPICAL TERRACE DELAND, FL 32724	Unsecured	Filed 10/26/04	$0.00	$57,481.40	$57,481.40
001151 070 7100-00	HOSKINS, MARILYN 225 ARCADE BLVD. SACRAMENTO, CA 95815	Unsecured	Filed 10/26/04	$0.00	$0.00	$0.00
001152 070 7100-00	RAMOS, NORMA 56 JAMES STREET DOVER, NJ 07801	Unsecured	Filed 10/26/04	$0.00	$4,500.00	$4,500.00
001154 070 7100-00	EL-HAMADANY, MOHAMED A 850 CARSONIA AVENUE READING, PA 19606	Unsecured	Filed 10/27/04	$0.00	$421.10	$421.10

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001157 070 7100-00	DAVILA, MARITZA 8936 GUAVA COURT FONTANA, CA 92335	Unsecured	Filed 10/27/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
001158-B 070 7100-00	VALLEY INDUSTRIAL FAMILY MEDICAL 6011 N FRESNO ST 115 FRESNO, CA 93710	Unsecured	Filed 10/27/04 Reclassified per Order dated 04/06/2011 (Dkt #4029)	$0.00	$708.51	$708.51
001159-B 070 7100-00	MONARCH TREE SERVICE 7290 EQUUS LANE VACAVILLE, CA 95688	Unsecured	Filed 10/26/04 Reclassified per Order dated 03/08/2011 (Dkt #3900)	$0.00	$0.00	$27,626.00
001160 070 7100-00	COASTAL ANESTHESIOLOGY MEDICAL ASSOC P O BOX 6406 SANTA MARIA, CA 93456	Unsecured	Filed 10/26/04	$0.00	$1,190.00	$1,190.00
001161-A 070 7100-00	OLASKOWITZ, STAN 51 LEO AVENUE STANHOPE, NJ 07874	Unsecured	Filed 10/26/04 Disallowed Per Order Dated 8/18/08 (Dkt # 1572)	$0.00	$1,654.40	$0.00
001162 070 7100-00	SONDRA R SININS 39 FARBROOK DR SHORT HILLS, NJ 07078	Unsecured	Filed 10/27/04	$0.00	$1,695.99	$1,695.99
001164-B 070 7100-00	LUIS J FERNANDEZ 517 MOUNTAINVIEW AVE. VALLEY COTTAGE, N 10989	Unsecured	Filed 10/26/04 Disallowed per Order Dated 1/13/09 (Docket #2853))(ac)	$0.00	$41,298.86	$0.00
001165 070 7100-00	LIMA, ANTONIO T. 36 CROWN CIRCLE APT # 1A SCRANTON, PA 18505	Unsecured	Filed 10/27/04	$0.00	$2,500.00	$2,500.00
001166 070 7100-00	HAMLIN, GARY L P.O. BOX 650 ALTHA, FL 32421	Unsecured	Filed 10/26/04	$0.00	$21,600.00	$21,600.00
001167 070 7100-00	ALVAREZ, HUGO PO BOX 830961 MIAMI, FL 33283	Unsecured	Filed 10/26/04	$0.00	$1,000.00	$1,000.00
001168 070 7100-00	FIGUEROA, LOURDES 483 STATE ST APT 2A PERTH AMBOY, NJ 08861	Unsecured	Filed 10/26/04	$0.00	$169.00	$169.00
001169 070 7100-00	MASETTI, ALBERT 508 BEEBE RD. HARRINGTON, DE 19952	Unsecured	Filed 10/26/04 Per consent order 11-9-09 - has until 10-23-09 to file amended POC (ac)	$0.00	$0.00	$0.00
001170 070 7100-00	SONDRA R SININS 39 FARBROOK DR SHORT HILLS, NJ 07078	Unsecured	Filed 10/22/04 Disallowed per Order Dated 10/27/08 (Docket #2193)	$0.00	$15,400.00	$0.00

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001172 070 7100-00	CEPEDA, ELIZABETH 165 BUTLER STREET PATERSON, NJ 07524	Unsecured	Filed 10/27/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
001173 070 7100-00	CEPEDA, ELIZABETH 165 BUTLER STREET PATERSON, NJ 07524	Unsecured	Filed 10/26/04	$0.00	$0.00	$0.00
001174 070 7100-00	DAUGHERTY, JOHN 2537 GROVE STREET SARASOTA, FL 34239	Unsecured	Filed 10/27/04	$0.00	$50,000.00	$50,000.00
001176 070 7100-00	GREEN, RENESSA PO BOX 6415 SAN PABLO, CA 94610	Unsecured	Filed 10/27/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
001177 070 7100-00	GREEN, RENESSA PO BOX 6415 SAN PABLO, CA 94610	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
001178-B 070 7100-00	RIZZOLO, R LEE 2564 AUDREY TERACE UNION, NJ 07083	Unsecured	Filed 10/26/04	$0.00	$4,197.11	$4,197.11
001179 070 7100-00	SONDRA R SININS 39 FARBROOK DR SHORT HILLS, NJ 07078	Unsecured	Filed 10/27/04 Disallowed per Order Dated 10/27/08 (Docket #2193)	$0.00	$15,400.00	$0.00
001180 070 7100-00	SONDRA R SININS 39 FARBROOK DR SHORT HILLS, NJ 07078	Unsecured	Filed 10/28/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2193)	$0.00	$18,000.00	$0.00
001185 070 7100-00	SANCHEZ, BALVINO 317 SEAMAN ST. APT 2B NEW BRUNSWICK, NJ 08901	Unsecured	Filed 10/27/04 Disallowed per Order Dated 11/3/08 (Docket #2303)	$0.00	$560.00	$0.00
001186-B 070 7100-00	MONARCH TREE SERVICE 7290 EQUUS LANE VACAVILLE, CA 95688	Unsecured	Filed 10/26/04 Reclassified per Order dated 03/08/2011 (Dkt #3900)	$0.00	$0.00	$19,743.00
001187 070 7100-00	HEISLER & BRAY ATTORNEYS AT LAW 6351 OWENSMOUTH AVE STE 100 WOODLAND HILLS, CA 91367	Unsecured	Filed 10/27/04 Disallowed per order 7-7-09	$0.00	$0.00	$0.00
001188-B 070 7100-00	ST AUGUSTINE ALLIGATOR FARM INC 999 ANATASIA BLVD ST AUGUSTINE, FL 32080	Unsecured	Filed 10/27/04 Reclassified per Order dated 04/19/2011 (Dtk #4067)	$0.00	$0.00	$5,427.60
001189 070 7100-00	COMPUTROL TECHNOLOGIES INC 2131 WANTAGH AVENUE WANTAGH, NY 11793	Unsecured	Filed 10/27/04 Duplicates Claim #397	$0.00	$98,221.27	$98,221.27

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001190 070 7100-00	CHANCELLOR, SANDRA E 3451 MAIKAI DR PENSACOLA, FL 32526	Unsecured	Filed 10/27/04 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
001191-B 070 7100-00	THOMAS, ELMER L POST OFFICE BOX 13 ATLANTIC, VA 23302	Unsecured	Filed 10/27/04 Reclassified per Consent Order Dated 6/16/09 (Docket #3336)	$0.00	$0.00	$2,121.28
001192-B 070 7100-00	CARFE INC DBA HANDYMAN 110 S. ROSEMEAD BLVD SUITE G PASADENA, CA 91107	Unsecured	Filed 10/27/04 Reclassified per Order dated 04/19/2011 (Dtk #4065)	$0.00	$0.00	$4,680.05
001193 070 7100-00	WILLIAMS, DARRELL D. 413 S MYRTLE AVENUE SANFORD, FL 32771	Unsecured	Filed 10/27/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
001194 070 7100-00	HERNANDEZ, ALMA 3528 W 57TH PLACE CHICAGO, IL 60632	Unsecured	Filed 10/26/04 Disallowed per order 8-18-08	$0.00	$0.00	$0.00
001195-B 070 7100-00	COOPER, PAMELA M 916 NORTH DUKE ST. LANCASTER, PA 17602	Unsecured	Filed 10/26/04 Reduced Per Order Dated 11/12/08 (Dkt # 2357) (ac)	$0.00	$532.00	$212.00
001198 070 7100-00	TIMOTHY W HOOD C/O G J SULLIVAN, JR. P.A. 501 WEST BAY ST. STE. 100 JACKSONVILLE, FL 32202	Unsecured	Filed 10/27/04 Withdrawn per withdrawal dated 07/08/2010 (Docket #3766)	$0.00	$2,000,000.00	$0.00
001199-A 070 7100-00	NEW MEXICO DEPT OF LABOR EMPLOYMENT SECURITY DIVISION PO BOX 1928 ALBUQUERQUE, NM 87103	Unsecured	Filed 10/25/04 Amended by Claim #1770	$0.00	$227.44	$227.44
001204-B 070 7100-00	WILSON, ROSALINA U 768 MARIETTA AVE., APT. B LANCASTER, PA 17603	Unsecured	Filed 10/28/04 Disallowed Per Order Dated 11/25/08 (Dkt # 2506) (ac)	$0.00	$296.25	$0.00
001205 070 7100-00	BENJAMIN, ADAM 4153 IDAHO ST SAN DIEGO, CA 92104	Unsecured	Filed 10/28/04	$0.00	$0.00	$0.00
001206 070 7100-00	SEABERRY, MICHAEL 6300-C SHANDA DR. RALEIGH, NC 27609	Unsecured	Filed 10/28/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
001207-A 070 7100-00	WILSON, ROSALINA U 768 MARIETTA AVE., APT B LANCASTER, PA 17603	Unsecured	Filed 10/28/04 Allowed Per Order Dated 11/25/08 (Dkt # 2506) (ac)	$0.00	$465.00	$0.00
001208-A 070 7100-00	CUYA, MARIA 42 BANK ST. FIRST FLOOR ELIZABETH, NJ 07201	Unsecured	Filed 10/28/04 Reclassified per Order Dated 8/25/08 (Docket #1626)	$0.00	$700.00	$0.00

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001209-A 070 7100-00	NAPLES CENTER FOR HAND 1409 KINGSLEY AVE STE 6B ORANGE PARK, FL 32073	Unsecured	Filed 10/28/04 Reclassified per Order dated 03/14/2011 (Dkt #3932)	$0.00	$646.30	$646.30
001214-B 070 7100-00	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG BKCY & COMPLIANCE OFC COMMONWEALTH OF PA - DEPT OF LABOR & IND 1171 S CAMERSON ST RM 312 HARRISBURG, PA 17104	Unsecured	Filed 10/28/04 Reclassified & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$0.00	$106.70
001215-C 070 7100-00	CUEVAS, VERONICA 678 DEL ROSA PL APT. D POMONA, CA 91768	Unsecured	Filed 10/28/04 Reduced Per Order Dated 9/9/08 (Dkt # 1706)	$0.00	$211.76	$0.00
001216-A 070 7100-00	KIEREN L BRIGHT 33 VALERIE AVE EPHRATA, PA 17522	Unsecured	Filed 10/28/04 Allowed Per Order Dated 10/27/08 (Docket # 2198)	$0.00	$1,082.60	$1,082.60
001217 070 7100-00	RANERI AND LONG ROOFING INC 13881 HIGHWAY 8 BUSINESS EL CAJON, CA 92021	Unsecured	Filed 10/28/04	$0.00	$2,387.50	$2,387.50
001218 070 7100-00	BOYD, WILLIAM 42119 CLAY GULLEY ROAD MYAKKA CITY, FL 34251	Unsecured	Filed 10/28/04	$0.00	$4,461.92	$4,461.92
001220-B 070 7100-00	CORNERSTONE PLASTERING 4352 CORDERO DRIVE EL DORADO HILLS, CA 95762	Unsecured	Filed 10/28/04 Disallowed Per Order Dated 7/7/09 (Docket # 3361)	$0.00	$16,393.78	$0.00
001222 070 7100-00	MORENO, JOSE LUIS 4348 W 179 TH ST TORRANCE, CA 90504	Unsecured	Filed 10/28/04	$0.00	$0.00	$0.00
001225 070 7100-00	CRUZ, ASIA 508 EAST 26TH STREET PATERSON, NJ 07514	Unsecured	Filed 10/28/04	$0.00	$314.23	$314.23
001226-A 070 7100-00	CORNERSTONE PLASTERING 4352 CORDERO DRIVE EL DORADOHILLS, CA 95762	Unsecured	Filed 10/29/04 Disallowed per Order Dated 7/7/09 (Docket #3361)	$0.00	$9,976.54	$0.00
001227 070 7100-00	CHRISTINA COLE TRUCKING INC 6447 33RD STREET EAST SARASOTA, FL 34243	Unsecured	Filed 10/28/04	$0.00	$4,461.92	$4,461.92
001228 070 7100-00	MURRAY, MACARTHUR 3352 NW 53ST MIAMI, FL 33142	Unsecured	Filed 10/28/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00

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001229 070 7100-00	MURRAY, MACARTHUR 3352 NW 53 ST MIAMI, FL 33142	Unsecured	Filed 10/22/04	$0.00	$0.00	$0.00
001232 070 7100-00	AMBROSE, BRUCE 720 N. 66TH ST. PHILADELPHIA, PA 19151	Unsecured	Filed 10/28/04 Disallowed per Order Dated 12/2/08 (Docket #2589)	$0.00	$50,000.00	$0.00
001234-B 070 7100-00	HEIDI J SUROCK 9303 BELLBECK RD BALTIMORE, MD 21234	Unsecured	Filed 10/28/04 Reclassified Per Order Dated 12/22/08 (Docket #2763)	$0.00	$0.00	$902.00
001235-B 070 7100-00	KEVIN ABERNATHY 17 SUSAN CT AKRON, OH 44307	Unsecured	Filed 10/28/04 Disallowed Per Order Dated 7/7/09 (Docket # 3358)	$0.00	$426.00	$0.00
001236-A 070 7100-00	OLMO RUTH N P O BOX 2985 CAROLINA, PR 00984	Unsecured	Filed 10/28/04 Allowed Per Order Dated 10/27/08 (Dkt # 2197)	$0.00	$2,400.00	$0.00
001237 070 7100-00	VEGA, SYLVIA POST OFFICE BOX 360559 SAN JUAN, PR 00936	Unsecured	Filed 10/25/04 Disallowed Per Order Dated 11/12/08 (Dkt # 2289)	$0.00	$2,400.00	$0.00
001238-A 070 7100-00	HULSEY, MARK 1265 AVOCADO BLVD. EL CAJON, CA 92020	Unsecured	Filed 10/28/04 Disallowed Per Order Dated 12/15/08 (Dkt # 2698)	$0.00	$20,000.00	$0.00
001239 070 7100-00	VEGA SYLVIA P O BOX 360559 SAN JUAN, PR 00936	Unsecured	Filed 10/26/04 Disallowed Per Order Dated 11/12/08 (Dkt # 2289)	$0.00	$2,400.00	$0.00
001240 070 7100-00	HERNANDEZ, CATALINA C/O LAW OFFICES OF ODION L OKOJIE 880 W 1ST ST STE 313 LOS ANGELES, CA 90012	Unsecured	Filed 10/28/04	$0.00	$120,000.00	$120,000.00
001241 070 7100-00	MORRIS, TYRONE 2833 MARKET STREET OAKLAND, CA 94602	Unsecured	Filed 10/28/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
001242 070 7100-00	ARCINIEGA, HERMELINDA 471 WEST 21ST STREET SAN BERNARDINO, CA 92405	Unsecured	Filed 10/26/04 Disallowed per order 12-23-09	$0.00	$0.00	$0.00
001243 070 7100-00	MAGANA, NICOLAS C 205 ROY AVENUE ROCHELLE, IL 61068	Unsecured	Filed 10/26/04	$0.00	$260.00	$260.00
001244 070 7100-00	GILES, DWAYNE 1119 E 24TH STREET OAKLAND, CA 94606	Unsecured	Filed 10/26/04	$0.00	$10,000.00	$10,000.00

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001245-A 070 7100-00	DON'S FRAMING 5814 SUNGLO AVENUE PORT RICHEY, FL 34668	Unsecured	Filed 10/13/04 Disallowed Per Order dated 6/2/09 (Docket # 3325)	$0.00	$98,232.47	$0.00
001246-B 070 7100-00	SIMON, DIANE 5820 SUNGLO AVE PORT RICHEY, FL 34653	Unsecured	Filed 10/13/04 Reclassified per Order Dated 9/16/08 (Docket #1784)	$0.00	$1,549.60	$1,549.60
001247-A 070 7100-00	SIMON, ROBERT 5814 SUNGLOW AVE PORT RICHEY, FL 34668	Unsecured	Filed 10/13/04 Disallowed Per Order Dated 11/12/08 (Dkt # 2356)	$0.00	$27,015.76	$0.00
001248-B 070 7100-00	SIMON, JAMES T 5814 SUNGLOW AVE PORT RICHEY, FL 34668	Unsecured	Filed 10/25/04 Disallowed Per Order Dated 10/21/08 (Docket# 2133)	$0.00	$22,957.94	$0.00
001249 070 7100-00	NIETO, MARTHA 240 NEVADA AVE 17 VISTA, CA 92084	Unsecured	Filed 10/27/04	$0.00	$0.00	$0.00
001250 070 7100-00	NIETO, MARTHA 240 NEVADA AVE 17 VISTA, CA 92084	Unsecured	Filed 10/25/04	$0.00	$450.00	$450.00
001255 070 7100-00	MEJIA, AGUSTINA 658 1/2 COLUMBIA AVENUE LANCASTER, PA 17603	Unsecured	Filed 10/26/04	$0.00	$0.00	$0.00
001256 070 7100-00	MEJIA, AGUSTINA 658 1/2 COLUMBIA AVENUE LANCASTER, PA 17603	Unsecured	Filed 10/27/04	$0.00	$265.19	$265.19
001257 070 7100-00	HIDALGO, JUAN C 658 1/2 COLUMBIA AVENUE LANCASTER, PA 17603	Unsecured	Filed 10/26/04	$0.00	$0.00	$0.00
001258 070 7100-00	HIDALGO, JUAN C 658 1/2 COLUMBIA AVENUE LANCASTER, PA 17603	Unsecured	Filed 10/27/04	$0.00	$530.38	$530.38
001259-B 070 7100-00	PETER, ZOLITAN M. 80 LAFAYETTE LANE ELKHORN, WI 53121	Unsecured	Filed 10/26/04 Reclassified Per Order Dated 12/22/08 (Docket #2748) (ac)	$0.00	$0.00	$500.00
001260-B 070 7100-00	GRACIELA MARTINEZ 322 1/2 E STATION ST KANDAKEE, IL 60901	Unsecured	Filed 10/25/04 Reclassifed Per Order Dated 12/9/08 (Docket #2667)	$0.00	$0.00	$896.00
001261 070 7100-00	ANDERSON, CHRIS E. 1041 WALNUT ST. JACKSONVILLE, FL 32206	Unsecured	Filed 10/26/04 Disallowed per order 9-23-08	$0.00	$0.00	$0.00
001262 070 7100-00	DUMONT, CHRISTOPHER J. 1248 SUNNYVALE SARATOGA APT #2 SUNNYVALE, CA 94087	Unsecured	Filed 10/26/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00

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001263 070 7100-00	CANTER, VERONICA 85 E. SHIELDS FRESNO, CA 93704	Unsecured	Filed 10/26/04	$0.00	$13,000.00	$13,000.00
001264 070 7100-00	CONWAY, JOSEPH E. 5034 SW 8TH PLACE CAPE CORAL, FL 33901	Unsecured	Filed 10/26/04 Disallowed per order 12-7-09	$0.00	$0.00	$0.00
001265-A 070 7100-00	RIVERA, ROSA 324 44TH ST. APT 42 UNION CITY, NJ 07087	Unsecured	Filed 10/26/04 Relcassified Per Order Dated 4/22/09 (Docket #3183) (ca)	$0.00	$194.00	$0.00
001266-B 070 7100-00	MONARCH TREE SERVICE 7290 EQUUS LN VACAVILLE, CA 95688	Unsecured	Filed 10/26/04 Reclassified per Order dated 03/08/2011 (Dkt #3900)	$0.00	$0.00	$2,062.00
001267 070 7100-00	EMERGENCY CARE HEALTH ORGANI 6545 RELIABLE PARKWAY CHICAGO, IL 60686	Unsecured	Filed 10/26/04 Reclassified per Order dated 03/14/2011 (Dkt #3933)	$0.00	$5,643.00	$5,643.00
001268 070 7100-00	DERRICKS ROOFING 650 WARD DRIVE #F SANTA BARBARA, CA 93111	Unsecured	Filed 10/26/04 Duplicated by Claim #1269	$0.00	$50,739.46	$50,739.46
001269 070 7100-00	DERRICKS ROOFING 650 WARD DR #F SANTA BARBARA, CA 93111	Unsecured	Filed 10/26/04 Duplicates Claim #1268	$0.00	$50,739.46	$50,739.46
001270 070 7100-00	SONDRA R SININS 39 FARBROOK DR SHORT HILLS, NJ 07078	Unsecured	Filed 10/26/04	$0.00	$954.00	$954.00
001271 070 7100-00	MANUEL MARTINEZ MEZA dba ONARGA MARTINEZ 348 E STATION ST KANKAKEE, IL 60901	Unsecured	Filed 10/25/04	$0.00	$13,223.20	$13,223.20
001272 070 7100-00	PIEL, L. REGINALD 5109 ROWE TRAIL PACE, FL 32571	Unsecured	Filed 10/26/04 Disallowed per order 12-22-08 (Dkt#2755)	$0.00	$0.00	$0.00
001273 070 7100-00	TAMAYO, CELIA 5915 S MOZART CHICAGO, IL 60629	Unsecured	Filed 10/25/04	$0.00	$485.44	$485.44
001275 070 7100-00	WALDRON, MARION 33 RIVEREDGE ROAD LINCOLN PARK, NJ 07035	Unsecured	Filed 10/26/04	$0.00	$1,106.35	$1,106.35
001276 070 7100-00	CHARLECE CAPLINGER DEPENDENT OF DECEASED TROY CAPLINGER 57 FALLWOOD LANE CRAWFORDVILLE, FL 32327	Unsecured	Filed 10/26/04	$0.00	$48,542.30	$48,542.30

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001277 070 7100-00	HEISLER & BRAY ATTORNEYS AT LAW 6351 OWENSMOUTH AVE STE 100 WOODLAND HILLS, CA 91367	Unsecured	Filed 10/26/04 Disallowed per order 7-7-09	$0.00	$0.00	$0.00
001278-A 070 7100-00	FRAZIER, WENDY 12715 METTETAL STREET DETROIT, MI 48227	Unsecured	Filed 10/26/04 Disallowed Per Order Dated 11/3/08 (Dkt # 2277)	$0.00	$986.00	$0.00
001279 070 7100-00	BUDDS, JASON 12376 ANTLER HILL LANE JACKSONVILLE, FL 32224	Unsecured	Filed 10/26/04	$0.00	$0.00	$0.00
001280 070 7100-00	BERMUDE, FRANCISCO 1039 FENTON AURORA, IL 60505	Unsecured	Filed 10/26/04	$0.00	$319.30	$319.30
001281 070 7100-00	MOSS, LOUIS 1509 RAINBOW RD CHARLESTON, SC 29412	Unsecured	Filed 10/18/04 Disallowed per order 11-9-09 (ac)	$0.00	$0.00	$0.00
001282-A 070 7100-00	CHRISTIANSON, JAMES A. 10095 ARROW LEAF MORENO VALLEY, CA 92557	Unsecured	Filed 10/20/04 Disallowed Per Order Dated 10/7/08 (Docket #1986)	$0.00	$18,000.00	$0.00
001283 070 7100-00	ALFRED P LUPPI MD 9903 CAMP ROAD SPRING VALLEY, CA 91977	Unsecured	Filed 10/28/04	$0.00	$649.73	$649.73
001284 070 7100-00	DBA PAUL F PUGSLEY DC 9901 CAMPO ROAD SPRING VALLEY, CA 91977	Unsecured	Filed 10/28/04	$0.00	$6,308.60	$6,308.60
001285 070 7100-00	COLEMAN, JAY C. 110 NORTON STREET SAVANNAH, GA 31404	Unsecured	Filed 10/28/04 Disallowed per order 10-7-08	$0.00	$0.00	$0.00
001286-A 070 7100-00	DOUG LAFRANCE 117 KESTZEL RD. MOUNTAIN TOP, PA 18707	Unsecured	Filed 10/28/04 Disallowed per Order Dated 12/2/08 (Docket #2580) (ac)	$0.00	$2,854.08	$0.00
001287 070 7100-00	CEGUEDA, MARIO 1139 31ST ST SAN DIEGO, CA 92102	Unsecured	Filed 10/28/04	$0.00	$692.50	$692.50
001289 070 7100-00	SMITH, WILLIAM 7350 PUTMAN ROAD VACAVILLE, CA 95688	Unsecured	Filed 10/28/04	$0.00	$1,809.21	$1,809.21
001292-B 070 7100-00	ROBERT DAIGNEAULT MD 227 N EL CAMINO REAL STE 100 ENCINITAS, CA 92024	Unsecured	Filed 10/28/04 Reclassified per Order dated 03/08/2011 (Dkt #3904)	$0.00	$20,407.70	$20,407.70

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001295-A 070 7100-00	SYLVIA, VEGA P O BOX 360559 SAN JUAN, PR 00936	Unsecured	Filed 10/28/04 Allowed Per Order Dated 11/12/08 (Dkt # 2289)	$0.00	$2,400.00	$0.00
001297-B 070 7100-00	EL CAMINO MED CENTER 227 N EL CAMINO REAL SUITE 100 ENCINTIAS, CA 92024	Unsecured	Filed 10/28/04 Reclassified per Order dated 03/08/2011 (Dkt #3905)	$0.00	$1,342.43	$1,342.43
001298-A 070 7100-00	TOLEDO, EDWIN D 41 1D CROWN CIRCLE SCRANTON, PA 18505	Unsecured	Filed 11/01/04 Disallowed Per Order Dated 12/31/08 (Docket #2816) (ac)	$0.00	$1,578.73	$0.00
001300 070 7100-00	HENRIQUEZ, PORFIRIO A. 8603 WYSTONE AVE. NORTHRIDGE, CA 91324	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001303 070 7100-00	STATE OF MICHIGAN - DEPT OF TREASURY REVENUE DIV ATTN: STEVEN B FLANCHER AAG P O BOX 30754 LANSING, MI 48909	Unsecured	Filed 10/21/04 Allowed per Order dated 10/05/2011 (Dkt #4216)	$0.00	$236.76	$236.76
001304 070 7100-00	THOMAS GRIFFIN C/O PAUL D GOLDSTEIN ESQ 11900 BISCAYNE BLVD STE 501 MIAMI, FL 33181	Unsecured	Filed 10/29/04	$0.00	$20,000.00	$20,000.00
001305-A 070 7100-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY NEWPORT BEACH, CA 92663	Unsecured	Filed 10/29/04 Disallowed Per Order dated 7/7/09 (Docket # 3356)	$0.00	$45,911.87	$0.00
001306 070 7100-00	ZITT, JON R. c/o LAW OFFICE OF PIERRE VAUGHN 4817 PALM AVE STE I LA MESA, CA 91941	Unsecured	Filed 10/29/04	$0.00	$100,000.00	$100,000.00
001307-B 070 7100-00	ANNETTE PALMATEER 130 WATER ST. WADSWORTH, OH 44281	Unsecured	Filed 10/28/04 Reclassified per Order Dated 12/2/08 (Docket #2595)	$0.00	$0.00	$1,113.64
001308 070 7100-00	MARTIN BROTHERS/MARCOWALL INC 17104 SOUTH FIGEROA STREET GARDENA, CA 90248	Unsecured	Filed 10/28/04 Disallowed per order 12-22-08	$0.00	$0.00	$0.00
001310 070 7100-00	MONSALVE, JUAN CARLOS 74 MYRTLE AVE DOVER, NJ 07801	Unsecured	Filed 10/29/04 Disallowed per order 9-23-08	$0.00	$0.00	$0.00

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001311 070 7100-00	OLMO, RUTH N POST OFFICE BOX 2985 CAROLINA, PR 00984	Unsecured	Filed 10/28/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2197)	$0.00	$2,400.00	$0.00
001312-A 070 7100-00	ANDINO, ALEJANDRO 323 GUATIER BENITEZ ST SAN JUAN, PR 00915	Unsecured	Filed 10/28/04 Reclassified per Order dated 1/12/10 (Docket No. 3718)	$0.00	$2,400.00	$0.00
001315 070 7100-00	NE OCCUPATIONAL MEDICINE REHAB 769 KEYSTONE INDUST PARK DUNMORE, PA 18512	Unsecured	Filed 10/29/04	$0.00	$4,991.80	$4,991.80
001316-A 070 7100-00	HERNANDEZ, ZAINAT 101 HAMPDEN DR. MOUNTVILLE, PA 17554	Unsecured	Filed 10/29/04 Reclassified Per Order Dated 5/20/09 (Docket # 3262) (ac)	$0.00	$330.00	$0.00
001317 070 7100-00	SOLIS, JUAN PO BOX 1534 DOVER, NJ 07802	Unsecured	Filed 10/29/04 Disallowed per order 12-3-09	$0.00	$0.00	$0.00
001318 070 7100-00	CASIAN, MARIA 2470 KATHRYN AVE POMONA, CA 91766	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001319-B 070 7100-00	LEWIS, ANDREW 3137 GLENDALE ST. MUSKEGON HTS, MI 49444	Unsecured	Filed 10/29/04 Disallowed per order 9-9-08	$0.00	$535.21	$0.00
001320-B 070 7100-00	DEBRA A DAVIS 13408 120TH AVE GRAND HAVEN, MI 49417	Unsecured	Filed 10/28/04 Reclassified per Order Dated 8/26/08 (Docket #1656) Amends Claim #1131	$0.00	$0.00	$2,303.74
001321 070 7100-00	HARBOUR REALTY ADVISORS INC C/O GREENBERG TRAURIG LLP ATTN: JACQUELINE GREENBERG VOGT ESQ 200 CAMPUS DR FLORHAM PARK, NJ 07932	Unsecured	Filed 10/29/04	$0.00	$145,173.01	$145,173.01
001322 070 7100-00	DAVIS, KERRY 3124 CEADERHURST PL. CHARLOTTE, NC 28269	Unsecured	Filed 10/29/04	$0.00	$6,600.00	$6,600.00
001323 070 7100-00	FISCHER PERIMAN 124 MIRACLE STRIP PARKWAY SUITE 502 MARY ESTHER, FL 32569	Unsecured	Filed 10/29/04 Expunged per Order dated 01/10/12 (Dkt #4262)	$0.00	$134,728.72	$0.00
001324 070 7100-00	GENERAL CONSTRUCTION COMPANY GENCON DEVELOPMENT, INC PO BOX 61738 SANTA BARBARA, CA 93160	Unsecured	Filed 10/29/04	$0.00	$22,986.91	$22,986.91

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001325-B 070 7100-00	MAUREEN E CRUZ 756 W VINE ST LANCASTER, PA 17603	Unsecured	Filed 10/29/04 Reclassified Per Order Dated 12/15/08 (Dkt # 2702)	$0.00	$0.00	$827.71
001326-B 070 7100-00	AIDALIS LOPEZ 1001 AYRES CT. LANCASTER, PA 17602	Unsecured	Filed 10/29/04 Reduced and Reclassified Per Order Dated 12/22/08 (Docket # 2730) (ac)	$0.00	$0.00	$3,735.60
001327-B 070 7100-00	EMMONS ROOF SERVICE PO BOX 1150 POMONA, CA 91769	Unsecured	Filed 10/29/04 Reclassified per Order dated 04/26/2011 (Dkt 4105)	$0.00	$240,104.00	$418,297.00
001328 070 7100-00	LUCY A RAPHAELPAL 908 RHODE ISLAND STREET APT A SAN FRANCISCO, CA 94107	Unsecured	Filed 10/28/04	$0.00	$0.00	$0.00
001330 070 7100-00	UNIVERSAL PSYCHE MEDICAL GROUP 5211 E WASHINGTON BLVD LOS ANGELES, CA 90040	Unsecured	Filed 10/29/04	$0.00	$8,378.00	$8,378.00
001331 070 7100-00	PACIFIC SOUTH MEDICAL GROUP 5211 E WASHINGTON BLVD LOS ANGELES, CA 90040	Unsecured	Filed 10/29/04 Duplicated by Claim #1660. Reclassified per Order dated 03/08/2011 (Dkt #3885)	$0.00	$19,379.51	$19,379.51
001332 070 7100-00	WILBUR ANDERSON MEDIATION PA PO BOX 23338 JACKSONVILLE, FL 32241	Unsecured	Filed 10/29/04	$0.00	$900.00	$900.00
001333 070 7100-00	WILBUR ANDERSON MEDIATION PA P O BOX 23338 JACKSONVILLE, FL 32241	Unsecured	Filed 10/29/04	$0.00	$566.35	$566.35
001334 070 7100-00	GALARCEP, MAURICIO 842 SW 14 AVE #1 MIAMI, FL 33135	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001335 070 7100-00	MC STRAUSS COMPANY CO PDR PROPERTY MANAGEMENT 12328 GLADSTONE AVE #2 SYLMAR, CA 91342	Unsecured	Filed 10/29/04	$0.00	$4,675.25	$4,675.25
001336 070 7100-00	JACOBSON, JAMES 5676 E. BUCKINGHAM FRESNO, CA 93727	Unsecured	Filed 10/29/04	$0.00	$60,000.00	$60,000.00
001338 070 7100-00	SCHROEDER, JOHN K. 503 EDGEWATER DRIVE PENSACOLA, FL 32507	Unsecured	Filed 10/29/04 Duplicate of POC #1680	$0.00	$0.00	$0.00

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001341 070 7100-00	RUFFOLO HOOPER ASSOCIATES PO BOX 918377 ORLANDO, FL 32891	Unsecured	Filed 10/29/04	$0.00	$798.00	$798.00
001342 070 7100-00	MEJIA, JOSE ADRIAN 305 2ND ST E LA HABRA, CA 90631	Unsecured	Filed 10/29/04	$0.00	$45,000.00	$45,000.00
001343-B 070 7100-00	AYBAR GARAICOA 45 ROSSITER AVE PATERSON, NJ 07502	Unsecured	Filed 10/29/04 Disallowed per order 12-9-08	$0.00	$0.00	$360.00
001344 070 7100-00	GALEAS, ELY 1629 ESPANOLA AVE 108 HOLLY HILL, FL 32117	Unsecured	Filed 10/29/04	$0.00	$3,500.00	$3,500.00
001345 070 7100-00	HOLDREN INSURANCE AGENCY 171 S ANITA DR #212 ORANGE, CA 92868	Unsecured	Filed 11/01/04	$0.00	$0.00	$0.00
001346 070 7100-00	ESPINAL, ELIAS 268 LINDEN AV BELLEVILLE, NJ 07109	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001349 070 7100-00	CARCAMO, ERICK A. 420868 PO BOX MIAMI, FL 33242	Unsecured	Filed 10/29/04	$0.00	$60,000.00	$60,000.00
001350 070 7100-00	SEAN LILLY ROOFING 890 SW 69TH AVENUE MIAMI, FL 33144	Unsecured	Filed 10/29/04 Reclassifed per Order dated 03/08/2011 (Dkt #3901)	$0.00	$3,798.00	$3,798.00
001353 070 7100-00	JOSE RAMIREZ 3200 SOUTH 7TH STREET LOT 56 FORT PIERCE, FL 34982	Unsecured	Filed 10/29/04	$0.00	$20,000.00	$20,000.00
001354 070 7100-00	FROST, LAWRENCE L. 744 W. FALLBROOK, #84 FALLBROOK, CA 92028	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 8/25/08 (Docket #1628)	$0.00	$1,391.90	$0.00
001355-A 070 7100-00	SUTTON TREE SERVICE 2236 SOUTH SANTA FE VISTA, CA 92084	Unsecured	Filed 10/29/04 Expunged per Order dated 03/14/2011 (Dkt #3937)	$0.00	$23,093.40	$0.00
001356 070 7100-00	MEDICAL PROFESSIONAL AGENCY dba BAPTIST BUSINESS HEALTH SOLUTIONS 9400 UNIVERSITY PKWY STE 101A PENSACOLA, FL 32514	Unsecured	Filed 10/29/04	$0.00	$167.00	$167.00
001357 070 7100-00	MEDICAL PROFESSIONAL AGENCY dba BAPTIST BUSINESS HEALTH SOLUTIONS	Unsecured	Filed 10/29/04	$0.00	$492.00	$492.00

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	9400 UNIVERSITY PKWY STE 101A PENSACOLA, FL 32514					
001358 070 7100-00	LAMM CONSTRUCTION 3222 LORRINE DR STE D ORLANDO, FL 32803	Unsecured	Filed 10/29/04 Disallowed per order 5-17-11	$0.00	$0.00	$0.00
001359 070 7100-00	WIESNER, ANDREW H 1074 CHANBELEER CHERRY HILL, NJ 08003	Unsecured	Filed 10/29/04	$0.00	$32,412.00	$32,412.00
001360-A 070 7100-00	THE PORT AUTHORITY OF NY AND NJ OFFICE OF DONALD F BURKE ESQ ATTN: EZRA BIALIK ESQ 225 PARK AVE S 13TH FL NEW YORK, NY 10003	Unsecured	Filed 10/28/04 Priority Amount Reduced & Allowed per 4/19/10 Order (Dkt #3756). Unsecured Portion Remains Unliquida	$0.00	$64,975.61	$0.00
001361-B 070 7100-00	GONZALES, PASQUAL 415 DONNAS LANE HOLLISTER, CA 95023	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/21/08 (Dkt # 2091) (ca)	$0.00	$7,920.00	$0.00
001362 070 7100-00	HALL, HAROLD 354 KERKIMER STREET BUFFALO, NY 14213	Unsecured	Filed 10/29/04 Disallowed per order 12-7-09	$0.00	$0.00	$0.00
001363 070 7100-00	CLAIM NUMBER VOIDED	Unsecured		$0.00	$0.00	$0.00
001364 070 7100-00	ESPINOZA, RIGOBERTO 11731 PUERTO REAL RD FONTANA, CA 92337	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001366-B 070 7100-00	MISSOURI DEPT OF LABOR & IND RELATIONS C/O MISSOURI DIV OF EMP SECURITY P O BOX 59 ATTN: LEGAL COUNSEL JEFFERSON CITY, MO 65104	Unsecured	Filed 10/28/04 Allowed per Order dated 03/28/2011 (Dkt #4002)	$0.00	$200.00	$200.00
001367 070 7100-00	MV TRANSPORTATION and those persons listed on Attachment A 360 CAMPUS LANE FAIRFIELD, CA 94345	Unsecured	Filed 10/28/04	$0.00	$0.00	$0.00
001368 070 7100-00	LEWIS, RICHARD 109 SOFTWIND CIRCLE BALDWINSVILLE, NY 13027	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00

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001369-A 070 7100-00	BROWN, SHANE S. 128 TILDENVILLE SCH. RD. WINTER GARDEN, FL 34787	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 12/22/08 (Docket #2765)	$0.00	$2,736.00	$0.00
001370 070 7100-00	DIMANE CONSTRUCTION 3545 US 1 S ST AUGUSTINE, FL 32086	Unsecured	Filed 10/29/04 Disallowed per order 4-19-11	$0.00	$0.00	$0.00
001372 070 7100-00	VIZCAINO-RODRIQUEZ, ROSA E. 15571 1/2 BINNET ST. HACIENDA HTS., CA 91745	Unsecured	Filed 10/29/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
001373 070 7100-00	PERKINS, CAMILLE 42 E. 138TH RIVERDALE, IL 60827	Unsecured	Filed 10/29/04 Disallowed per Order Dated 10/21/08 (Docket #2092)	$0.00	$280.36	$0.00
001375 070 7100-00	DEHAVE, ALBERT 183 E. GROVE ST. EDWARDSVILLE, PA 18704	Unsecured	Filed 10/29/04 Disallowed per order 12-3-09	$0.00	$0.00	$0.00
001376 070 7100-00	MARLIN, LEE B,. 1204 S OAK AVENUE SANFORD, FL 32771	Unsecured	Filed 10/29/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
001378 070 7100-00	GARCIA, HUGO 28367 SAND CYN RD.11 CANYON COUNTRY, CA 91351	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 11/3/08 (Docket #2279)	$0.00	$25.00	$0.00
001379 070 7100-00	DASILVA, ADILSON 77 FERGUSON ST NEWARK, NJ 07105	Unsecured	Filed 10/29/04	$0.00	$289.16	$289.16
001381 070 7100-00	ELLISON, DAVID C. 19571 COVELL ST RIVERSIDE, CA 92508	Unsecured	Filed 10/29/04 Disallowed per order 3-10-09 (ca)	$0.00	$0.00	$0.00
001382-C 070 7100-00	SALINAS, JOSE LUIS 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	Unsecured	Filed 10/29/04 Reduced and Reclassified Per Order Dated 11/18/08 (Docket #2424)	$0.00	$294.00	$6.00
001383-A 070 7100-00	NUNEZ PARAMO, MIRNA 3333 MARINNE APARTMENT #7 GARDENA, CA 90247	Unsecured	Filed 10/29/04 Reduced Per Order Dated 11/12/08 (Dkt # 2351)	$0.00	$157.56	$0.00
001384 070 7100-00	ASSOCIATED REPRODUCTION SVCS 13925 WHITTIER BLVD WHITTIER, CA 90605	Unsecured	Filed 10/29/04	$0.00	$2,549.83	$2,549.83
001385 070 7100-00	ASSOCIATED REPRODUCTION SVCS 13925 WHITTIER BLVD WHITTIER, CA 90605	Unsecured	Filed 10/29/04	$0.00	$3,560.44	$3,560.44

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001386 070 7100-00	ASSOCIATED REPRODUCTION SVCS 13925 WHITTIER BLVD WHITTIER, CA 90605	Unsecured	Filed 10/29/04	$0.00	$2,664.13	$2,664.13
001387 070 7100-00	JIMENEZ, GILBERTO 9635 BASELINE #146 RANCH CUCAMONGA, CA 91730	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001389 070 7100-00	ENTERPRISE BUILDERS INC 4025 GUASTI ROAD SUITE 409 ONTARIO, CA 91761	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001391 070 7100-00	CISNEROS, LUCIA 161 E. FULTON APT 201 AURORA, CO 80010	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001392 070 7100-00	MORENO JOSE LUIS 4348 W 179TH ST TORRANCE, CA 90504	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001393 070 7100-00	CA UNINSURED EMP BENEFIT TRUST FUND OFC OF THE DIRECTOR - LEGAL UNIT ATTN: BANKRUPTCY UNIT 320 W FOURTH ST STE 600 LOS ANGELES, CA 90013	Unsecured	Filed 10/29/04 Amends Claim #658	$0.00	$7,480,000.00	$7,480,000.00
001394 070 7100-00	GOMEZ, RIGOBERTO 80 RAEMERE ST. CAMARILLO, CA 93010	Unsecured	Filed 10/29/04 Disallowed per order 1-5-09 (ca)	$0.00	$0.00	$0.00
001395 070 7100-00	RODGERS, ROBERT H 31268 FRANS HALS DR WINCHESTER, CA 92596	Unsecured	Filed 10/29/04	$0.00	$100,000.00	$100,000.00
001396 070 7100-00	BRIAN DORMAN CONSTRUCTION 4182 CITRUS DR. FALLBROOK, CA 92028	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001399 070 7100-00	GIBSON, DOUGLAS 1707 NE 42ND COURT POMPANO BEACH, FL 33064	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001400-B 070 7100-00	TANSEY, BRUCE 3041 SANDPIPER BAY CIR NAPLES, FL 34112	Unsecured	Filed 10/29/04 Disallowed per Order Dated 2/9/10 (Docket #3739)	$0.00	$3,124.71	$0.00
001401-A 070 7100-00	NAZARIO, FRANCISCA 18 REMSEN AVE. NEW BRUNSWICK, NJ 08901	Unsecured	Filed 10/29/04 Reclassified per Order Dated 12/9/08 (Docket #2661) Amends Claim #388	$0.00	$206.46	$0.00

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001404 070 7100-00	MARGOT ROSEBERRY 263 BARKSDALE DR CHARLESTOWN, WV 25414	Unsecured	Filed 10/29/04 Disallowed per order 1-13-09 (ca)	$0.00	$0.00	$0.00
001405-C 070 7100-00	SALINAS, JOEL 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	Unsecured	Filed 10/29/04 Reclassified Per Order Dated 11/18/08 (Docket #2423)	$0.00	$294.00	$0.00
001407 070 7100-00	QUINTERO, VALENTE 1717 ERNIE LN GRAND PRAIRIE, TX 75052	Unsecured	Filed 10/28/04	$0.00	$18,153.86	$18,156.86
001409 070 7100-00	STRUCTURAL PRESTRESSED 11405 NW 138TH STREET MIAMI, FL 33178	Unsecured	Filed 10/27/04	$0.00	$250,000.00	$250,000.00
001410 070 7100-00	STRUCTURAL PRESTRESSED 11405 NW 138TH ST MIAMI, FL 33178	Unsecured	Filed 10/28/04	$0.00	$250,000.00	$250,000.00
001411-A 070 7100-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Unsecured	Filed 10/28/04 Expunged per Order dated 05/03/2011 (Dkt 4113)	$0.00	$400.00	$0.00
001412-B 070 7100-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Unsecured	Filed 10/28/04 Expunged per Order dated 05/03/2011 (Dkt 4113)	$0.00	$150.00	$0.00
001413-A 070 7100-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Unsecured	Filed 10/28/04 Expunged per Order dated 05/03/2011 (Dkt 4113)	$0.00	$100.00	$0.00
001414-B 070 7100-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Unsecured	Filed 10/28/04 Expunged per Order dated 05/03/2011 (Dkt 4113)	$0.00	$150.00	$0.00
001415 070 7100-00	HORSEPOWER ELECTRIC CO, INC. 8105 WEST 20TH AVENUE HIALEAH, FL 33014	Unsecured	Filed 10/28/04	$0.00	$200,000.00	$200,000.00

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001417 070 7100-00	TEMPORARY SERVICES INSURANCE LTD C/O KENSINGTON P O BOX 10027APO 2ND FL GENESIS BLDG GRAND CAYMAN CAYMAN ISLANDS BWI	Unsecured	Filed 10/28/04	$0.00	$1,569,189.00	$1,569,189.00
001419 070 7100-00	AMANDER SPARKS as guardian of AUSTIN CAPLINGER, dependent of deceased TRAY CAPLINGER c/o PAUL D SRYGLEY 1266 CEDAR CENTER DR TALLAHASSEE, FL 32301	Unsecured	Filed 10/28/04	$0.00	$55,794.46	$55,794.46
001420 070 7100-00	AARON MALLICK 166 N FULTON BRADLEY, IL 60915	Unsecured	Filed 10/29/04	$0.00	$50,000.00	$50,000.00
001421 070 7100-00	MILES COPE DRYWALL 12329 MOOSE ROAD JACKSONVILLE, FL 32226	Unsecured	Filed 10/29/04	$0.00	$16,883.03	$16,883.03
001422 070 7100-00	ARIESKY VASQUEZ 13150 SW 17TH TERRACE MIAMI, FL 33175	Unsecured	Filed 10/29/04	$0.00	$10,000.00	$10,000.00
001423 070 7100-00	CHODZIN ROOFING C/O SEAN W KELLEY PL 801 EATON STREET KEY WEST, FL 33040	Unsecured	Filed 10/29/04	$0.00	$5,000.00	$5,000.00
001424-A 070 7100-00	SEARCY, GEORGE 4479 PHILLIPS HWY. LOT89 JACKSONVILLE, FL 32207	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/21/08 (Docket #2134)	$0.00	$2,711.09	$0.00
001425-B 070 7100-00	JOHN L WILLIAMSON 3034 DELOR DR JACKSONVILLE, FL 32234	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/27/08 (Docket #2202)	$0.00	$1,428.50	$0.00
001426-A 070 7100-00	JAMES RONALD JONES 7202 SILVER LAKE TERRACE JACKSONVILLE, FL 32216	Unsecured	Filed 10/29/04 Reclassified Per Order Dated 12/2/08 (Docket #2577) (ca)	$0.00	$883.77	$883.77
001427-B 070 7100-00	JONES, JAMES 224 E PISA PLACE ST. AUGUSTINE, FL 32084	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/7/08 (Docket #2007)	$0.00	$1,056.33	$0.00
001428-A 070 7100-00	PARRIS, ERNEST 17347 NEW BRANDY BRANCH BALDWIN, FL 32234	Unsecured	Filed 10/29/04 Disallowed per Order Dated 10/21/08 (Docket #2106)	$0.00	$1,845.04	$0.00

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001429-B 070 7100-00	GOOD, WILLIAM 4479 PHILIPS HWY. LOT 79 JACKSONVILLE, FL 32207	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/7/08 (Dkt # 1983)	$0.00	$357.69	$0.00
001430-A 070 7100-00	JONES, JAN 4440 HEAVEN TREES RD. JACKSONVILLE, FL 32207	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/7/08 (Docket #1635)	$0.00	$2,416.27	$0.00
001431-B 070 7100-00	CARVEY, ELISA 4479 PHILLIPS HW. JACKSONVILLE, FL 32207	Unsecured	Filed 10/29/04 Reduced and Reclassified per Order Dated 10/7/08 (Docket #1988)	$0.00	$2,091.04	$2,091.04
001432-A 070 7100-00	SUNTREE MOBILE HOME PARK 4479 PHILLIPS HIGHWAY JACKSONVILLE, FL 32207	Unsecured	Filed 10/29/04 Reclassified per Order dated 04/19/2011 (Dtk #4066)	$0.00	$6,331.04	$6,331.04
001433-B 070 7100-00	URZUA, MARILU 2532 L ST SAN DIEGO, CA 92102	Unsecured	Filed 10/29/04 Disallowed per Order Dated 1/12/10 (Docket No. 3715)	$0.00	$250.00	$0.00
001434-A 070 7100-00	URZUA MARILU 2532 L ST SAN DIEGO, CA 92102	Unsecured	Filed 10/29/04 Modified and Reclassified per Order Dated 1/12/10 (Docket No. 3715)	$0.00	$250.00	$250.00
001435 070 7100-00	DUARTE, EPIGMENIA 793 E. 47TH STREET LOS ANGELES, CA 90011	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001436 070 7100-00	RODRIGUEZ, BENJAMIN 16205 KLAMATH ST. VALINDA, CA 91744	Unsecured	Filed 10/29/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
001437 070 7100-00	MILLER, SANDY 343 A SCHLEY ST. APT. A 7 NEWARK, NJ 07112	Unsecured	Filed 10/29/04	$0.00	$2,785.00	$2,785.00
001438 070 7100-00	SNIPES, RONNIE PO BOX 2 BOSTWICK, FL 32007	Unsecured	Filed 10/29/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
001439 070 7100-00	FLORIDA TIMES UNION POST OFFICE BOX 1949 ATTN: VERONICA HUOTARI JACKSONVILLE, FL 32231	Unsecured	Filed 10/29/04	$0.00	$3,492.38	$3,492.38
001440 070 7100-00	FIRMINO, IZAQUE 77 FERGUSON ST NEWARK, NJ 07105	Unsecured	Filed 10/29/04	$0.00	$343.81	$343.81
001441-A 070 7100-00	HOLDEN, TANYA 5848 NTH 7TH ST PHILADELPHIA, PA 19120	Unsecured	Filed 10/29/04 Reclassified Per Order Dated 12/22/08 (Docket #2750)	$0.00	$0.00	$507.00

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001442-B 070 7100-00	BENSON, JOHN 1541 W. 3RD STREET SANTA ROSA, CA 98525	Unsecured	Filed 10/29/04 Reclassified Per Order Dated 12/22/08 (Docket #2758)	$0.00	$0.00	$2,800.00
001443 070 7100-00	ROBIN SININS 99 PARK AVENUE APT 2A HOBOKEN, NJ 07030	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/21/08 (Dkt# 2111)	$0.00	$18,000.00	$0.00
001444 070 7100-00	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/21/08 (Dkt# 2111)	$0.00	$15,400.00	$0.00
001445 070 7100-00	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	Unsecured	Filed 10/29/04 Disallowed per Order Dated 10/21/08 (Docket #2111)	$0.00	$8,000.00	$0.00
001446 070 7100-00	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	Unsecured	Filed 10/29/04 Disallowed per Order Dated 10/21/08 (Docket #2111)	$0.00	$765.00	$0.00
001447 070 7100-00	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	Unsecured	Filed 11/01/04 Disallowed per Order Dated 10/21/08 (Docket #2111)	$0.00	$765.00	$0.00
001448 070 7100-00	CASHEN, WILLIAM G. 1561 NAPLES CIRCLE DELTONA, FL 32738	Unsecured	Filed 10/29/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
001449-A 070 7100-00	MARINO LORYN 2 CHELTENHAM PLACE APT 2 SAYREVILLE, NJ 08872	Unsecured	Filed 10/29/04 Disallowed per Order Dated 1/13/09 (Docket #2856) (ac)	$0.00	$11,900.00	$0.00
001450 070 7100-00	EXCUS, ELITUS 719 EXECUTIVE CENTER CR. APARTMENT C208 WEST PALM BEACH, FL 33401	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001451-B 070 7100-00	WILLIAMSON, GREGORY 331 STIPAUL MEMPHIS, TN 38126	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/27/08 (Docket #2203)	$0.00	$338.00	$0.00
001453 070 7100-00	RIVERA, WILLIAM 1671 GOSHEN RD APT E-4 AUGUSTA, GA 30906	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 4/24/09 (Docket #3242)	$0.00	$1,110.00	$0.00
001454 070 7100-00	MONTIEL, LUZ Z. 1012 ROSEWOOD AVE INGLEWOOD, CA 90302	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00

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001455 070 7100-00	RAMOS, ROBERTO 442 SEVENTH STREET FAIRVIEW, NJ 07022	Unsecured	Filed 10/29/04	$0.00	$4,956.64	$4,956.64
001457-A 070 7100-00	CORNEJO, SERAFIN 22190 DEPRAD ST PERRIS, CA 92570	Unsecured	Filed 10/29/04 Disallowed Per Order dated 4/21/09 (Docket #3167)	$0.00	$2,000.00	$0.00
001458 070 7100-00	JACKSON, MELINDA S. 6790 GILDA CRT KEYSTONE HEIGHTS, FL 32656	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001459-B 070 7100-00	BARR, ANJEANNETTE 5731 DEWEY BLVD. APT G SACARAMENTO, CA 95824	Unsecured	Filed 10/29/04 Reclassified Per Order Dated 12/22/08 (Docket #2759) (ac)	$0.00	$0.00	$242.00
001460 070 7100-00	DELABRUERE, CAROL JEAN 426 LOCKHART DAYTONA BEACH, FL 32114	Unsecured	Filed 10/29/04	$0.00	$25,000.00	$25,000.00
001461 070 7100-00	VALENZUELA, RUBEN 111 S. BELMONT AVE. NATIONAL CITY, CA 91950	Unsecured	Filed 10/29/04	$0.00	$1,287.48	$1,287.48
001462 070 7100-00	CONWAY, SCOTT M 105 MARION STREET BRIDGEPORT, CT 06605	Unsecured	Filed 10/29/04	$0.00	$500.00	$500.00
001463 070 7100-00	ROBINSON, KATHRYN 3011 RALEIGH DR STOCKTON, CA 95209	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001464 070 7100-00	BAKER, FRED R. 214 LULLWATER DRIVE PANAMA CITY, FL 32413	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001465 070 7100-00	WILLIAMS, JEANNIE 3731 56TH ST. SACRAMENTO, CA 95820	Unsecured	Filed 10/28/04 Disallowed Per Order Dated 4/22/09 (Docket #3185)	$0.00	$1,200.00	$0.00
001466 070 7100-00	WILLIAMS, JEANNIE 3731 56TH ST. SACRAMENTO, CA 95820	Unsecured	Filed 10/28/04 Disallowed per order 4-22-09	$0.00	$0.00	$0.00
001467 070 7100-00	BROWN, JOSHUA K. 3805 THE LORDS WAY NAPLES, FL 34114	Unsecured	Filed 10/29/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
001468 070 7100-00	BROWN, JOSHUA K. 9405 MARINO CI NAPLES, FL 34114	Unsecured	Filed 10/28/04	$0.00	$0.00	$0.00

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001469 070 7100-00	SAHAPOGLU, MELISSA 5891 12TH AVENUE SW NAPLES, FL 34116	Unsecured	Filed 10/29/04	$0.00	$3,086.64	$3,086.64
001470 070 7100-00	SAHAPOGLU, ALFRED 7380 STONEGATE DRIVE NAPLES, FL 34109	Unsecured	Filed 10/29/04	$0.00	$25,538.88	$25,538.88
001472 070 7100-00	BERUMEN, JOSE 504 EAST 29TH STREET SAN BERNARDINO, CA 92404	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001473 070 7100-00	MEDICIA CORP ATTN: STACEY D PACELLI ESQ WINTHROP COUCHOT PC 660 NEWPORT CENTER DR STE 400 NEWPORT BEACH, CA 92660	Unsecured	Filed 10/29/04 Claim withdrawn per document dated 2/23/06	$0.00	$36,936.05	$0.00
001474 070 7100-00	BOCCHI LABORATORIES INC ATTN: STACEY D PACELLI ESQ WINTHROP COUCHOT PC 660 NEWPORT CENTER DR STE 400 NEWPORT BEACH, CA 92660	Unsecured	Filed 10/28/04 Claim withdrawn per document dated 2/23/06	$0.00	$172,922.77	$0.00
001475 070 7100-00	MEDICIA CORP ATTN: STACEY D PACELLI ESQ WINTHROP COUCHOT PC 660 NEWPORT CENTER DR STE 400 NEWPORT BEACH, CA 92660	Unsecured	Filed 10/28/04 Claim withdrawn per document dated 2/23/06	$0.00	$36,936.05	$0.00
001476 070 7100-00	BOCCHI LABORATORIES INC ATTN: STACEY D PACELLI ESQ WINTHROP COUCHOT PC 660 NEWPORT CENTER DR STE 400 NEWPORT BEACH, CA 92660	Unsecured	Filed 10/28/04 Claim withdrawn per document dated 2/23/06	$0.00	$172,922.77	$0.00
001477 070 7100-00	GONZALEZ, VIRGINIA 20 BETHANY ST. 1ST FLOOR NEW BRUNSWICK, NJ 08901	Unsecured	Filed 10/25/04 Disallowed per order 9-16-08	$0.00	$0.00	$0.00
001478 070 7100-00	BARRY OLIVER 6457 IRVIN AVENUE CALLAHAN, FL 32011	Unsecured	Filed 10/29/04	$0.00	$250,000.00	$250,000.00
001479-B 070 7100-00	MORTENSON, RAYMOND 9 SENECA STREET STATEN ISLAND, NY 10310	Unsecured	Filed 10/29/04 Reclassified Per Order Dated 12/9/08 (Dkt # 2665)	$0.00	$0.00	$3,200.00

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001480 070 7100-00	JACKSON, DARRELL 455 FULTON STREET. ELIZABETH, NJ 07206	Unsecured	Filed 10/29/04	$0.00	$213.32	$213.32
001481-A 070 7100-00	STREBLOW, HEINZ 3022 WELLINGTON DRIVE PALMDALE, CA 93551	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/21/08 (Docket #2122)	$0.00	$1,070.70	$0.00
001482-B 070 7100-00	JACKSON, FRANCES 220 64TH STREET APT 12 WEST NEW YORK, NJ 07093	Unsecured	Filed 10/29/04 Reclassified per Order Dated 12/9/08 (Docket #2655)	$0.00	$0.00	$243.02
001483 070 7100-00	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	Unsecured	Filed 10/29/04 Disallowed per Order Dated 10/21/08 (Docket #2111) Amends Claim #1501	$0.00	$15,400.00	$0.00
001484 070 7100-00	HONEYCUTT, WILLIAM E. 33 CYPRESS LAKE TRAILER PARK STATESBORO, GA 30458	Unsecured	Filed 10/29/04	$0.00	$17,250.00	$17,250.00
001485 070 7100-00	ALVARADO, JOSEFINA 222 E. 22ND ST. #203 NATIONAL CITY, CA 91950	Unsecured	Filed 11/01/04	$0.00	$1,635.00	$1,635.00
001486-A 070 7100-00	NEAL, KENNETH 255 SAGE STREET VALLEJO, CA 94589	Unsecured	Filed 11/01/04 Disallowed Per Order Dated 8/18/08 (Docket #1576)	$0.00	$5,000.00	$0.00
001487 070 7100-00	JOE VASQUEZ JR 13148 CLIFFSHIRE AVE CORONA, CA 92879	Unsecured	Filed 11/01/04	$0.00	$100,000.00	$100,000.00
001488 070 7100-00	MADRIGAL, MANUEL 1615 E WASHINGTON ST STOCKTON, CA 95205	Unsecured	Filed 11/02/04	$0.00	$0.00	$0.00
001489-A 070 7100-00	ESTRADA, OMAR 386 DELAVAN NEW BRUNSWICK, NJ 08901	Unsecured	Filed 11/08/04 Reduced and Reclassified Per Order Dated 4/21/09 (Docket #3164)	$0.00	$915.75	$0.00
001490 070 7100-00	PARRA, JOSE 1860 S TUXEDO AVE STOCKTON, CA 95204	Unsecured	Filed 11/01/04	$0.00	$19,008.22	$19,008.22
001491 070 7100-00	MEDEIROS, NORMAN 19973 AUGUST AVE. HILMAR, CA 95324	Unsecured	Filed 11/01/04 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
001492-A 070 7100-00	PEAV, SIM 1608 WEBSTER STREET ALAMEDA, CA 94589	Unsecured	Filed 11/01/04 Disallowed Per Order Dated 8/25/08 (Dkt # 1624)	$0.00	$9,494.52	$0.00

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001493 070 7100-00	MCWILLIAMS, PATRICK PO BOX 1434 TOPOCK, AZ 86436	Unsecured	Filed 11/01/04 Disallowed Per Order Dated 12/15/08 (Dkt # 2700) (ac)	$0.00	$5,263.95	$0.00
001494 070 7100-00	DEL CARMEN BLANC, MARIA 8222 SKYLINE DR. SAN DIEGO, CA 92114	Unsecured	Filed 11/01/04	$0.00	$218.49	$218.49
001495 070 7100-00	FUSCO, SALVATORE 1160 HINCHEY ROAD ROCHESTER, NY 14624	Unsecured	Filed 11/01/04 Disallowed per orer 3-4-09	$0.00	$0.00	$0.00
001497 070 7100-00	JOHNSON, WILLIAM 607 SAINT JOSEPH ST LANCASTER, PA 17603	Unsecured	Filed 11/01/04 Disallowed Per Order Dated 5/21/09 (Docket # 3301)	$0.00	$1,285.08	$0.00
001498 070 7100-00	PINEDA, JOSE GERARDO 44710 KING ST, #11 INDIO, CA 92201	Unsecured	Filed 11/01/04	$0.00	$6,174.48	$6,174.48
001499 070 7100-00	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	Unsecured	Filed 10/29/04	$0.00	$8,000.00	$8,000.00
001500 070 7100-00	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	Unsecured	Filed 10/29/04 Disallowed Per Order Dated 10/21/08 (Dkt# 2111)	$0.00	$18,000.00	$0.00
001501 070 7100-00	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	Unsecured	Filed 10/29/04 Disallowed per Order Dated 10/21/08 (Docket #2111)	$0.00	$15,400.00	$0.00
001502 070 7100-00	SANCHEZ, BONIFACIO 1234 W.CUBBON SANTA ANA, CA 92703	Unsecured	Filed 11/01/04	$0.00	$100,000.00	$100,000.00
001503-A 070 7100-00	SAENZ, JESSE B 1910 EATON AVE HEMET, CA 92545	Unsecured	Filed 11/01/04 Reclassified Per Order Dated 4/22/09 (Docket # 3192)	$0.00	$660.52	$0.00
001504-B 070 7100-00	BELLIDO, GIOVANNY 21 SOUTH SPRING ST. APT 1 ELIZABETH, NJ 07201	Unsecured	Filed 11/01/04 Reclassified per Order Dated 10/31/08 (Docket #2269) (ac)	$0.00	$0.00	$1,335.44
001505 070 7100-00	BECERRA, MARIA E. 5027 HALLDALE AVENUE LOS ANGELES, CA 90062	Unsecured	Filed 11/01/04	$0.00	$0.00	$0.00
001506-B 070 7100-00	MCKENZIE, DEANDRE 23 FARLEY AVE NEWARK, NJ 07103	Unsecured	Filed 11/01/04 Reclassified Per Order Dated 12/22/08 (Docket #2736)	$0.00	$0.00	$350.00

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001508-B 070 7100-00	PROFITT, SHAUN D. 9168 WINCHESTER RD CLAY CITY, KY 40312	Unsecured	Filed 11/01/04 Reclassified and Allowed Per Order Dated 12/22/08 (Docket # 2737)	$0.00	$0.00	$4,500.00
001509 070 7100-00	PROFILT, SHAWN D. 9168 WINCHESTER RD CLAY CITY, KY 40312	Unsecured	Filed 11/01/04 Disallowed per order 12-22-08	$0.00	$0.00	$0.00
001510 070 7100-00	PROFITTS, SHAUN D. 9168 WINCHESTER RD CLAY CITY, KY 40312	Unsecured	Filed 11/01/04 Disallowed per order 12-22-08	$0.00	$0.00	$0.00
001512 070 7100-00	MENDEZ, JAMES 52 ELM HILL RD CLIFTON, NJ 07013	Unsecured	Filed 11/01/04	$0.00	$0.00	$0.00
001513 070 7100-00	MENDEZ, JAMES 52 ELM HILL RD. CLIFTON, NJ 07013	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
001514-B 070 7100-00	MCGEE, NIKKIYA 23 FARLEY AVE NEWARK, NJ 07108	Unsecured	Filed 11/01/04 Reclassified Per Order Dated 12/22/08 (Docket # 2735)	$0.00	$0.00	$300.00
001515 070 7100-00	SONDERS, GLORIA 1640 TYROL LN STOCKTON, CA 95207	Unsecured	Filed 11/01/04 Disallowed per order 11-25-08	$0.00	$0.00	$0.00
001516 070 7100-00	SONDERS, GLORIA 1640 TYROL LN STOCKTON, CA 95207	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
001517 070 7100-00	DELGADO, AIDEL 447 64TH STREET APARTMENT 9 WEST NEW YORK, NJ 07093	Unsecured	Filed 11/01/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
001518 070 7100-00	DORADO, ANGEL 221 E. OLIVE ST APT C SAN BERNANDINO, CA 92410	Unsecured	Filed 11/01/04 Disallowed per order 10-27-09 (ca)	$0.00	$0.00	$0.00
001519 070 7100-00	VARNADO, THELMA 44115 17TH ST E LANCASTER, CA 93535	Unsecured	Filed 11/01/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
001523-A 070 7100-00	NEVADA DEPARTMENT OF TAXATION ATTN: BANKRUPTCY SECTION 555 E. WASHINGTON AVE #1300 LAS VEGAS, NV 89101	Unsecured	Filed 10/28/04 (200-1) ACCT #006-152-532 & 036-176-544/MBT 21387800 / Claim sent to claims agent disallowed per order 3-28-11	$0.00	$85.60	$0.00
001525 070 7100-00	Russel Bobb Enterprises, Inc. CREDITOR REQUESTED DELETION BUT CLAIM ON FILE WITH THE COURT	Unsecured	Filed 10/29/04 (202-1) Claim sent to claims agent	$0.00	$59,553.25	$59,553.25

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001526 070 7100-00	United Steel Deck c/o Vimal K Shah McElroy Deutsch Mulvaney & Carpenter 1300 Mt Kemble Rd., PO Box 2075 Morristown, NJ 07962	Unsecured	Filed 10/29/04 (203-1) Claim sent to claims agent	$0.00	$0.00	$0.00
001528 070 7100-00	VALLEY POOL PLASTERING INC C/O LANDEGGER & BARRON ATTN: MICHAEL S LAVENANT ESQ 15760 VENTURA BLVD #1200 ENCINO, CA 91436	Unsecured	Filed 11/01/04	$0.00	$440,000.00	$440,000.00
001530-B 070 7100-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Unsecured	Filed 10/28/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4113)	$0.00	$150.00	$150.00
001531-A 070 7100-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Unsecured	Filed 10/28/04 Allowed per Order dated 05/03/2011 (Dkt #4113)	$0.00	$400.00	$400.00
001532 070 7100-00	HITEC ROOFING INC 5 SANDLAKE ROAD BUILDING 980 HONOLULU, HI 95819	Unsecured	Filed 11/01/04	$0.00	$5,527.84	$5,527.84
001533-A 070 7100-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	Unsecured	Filed 11/01/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt #4113)	$0.00	$150.00	$125.00
001538-B 070 7100-00	GONZALEZ, EDDIE A 300 LINDEN STREET COLUMBIA, PA 17512	Unsecured	Filed 11/01/04 Disallowed Per Order dated 5/26/09 (Docket # 3298}	$0.00	$98.67	$0.00
001539-A 070 7100-00	NEVADA DEPT OF TAXATION ATTN: BANKRUPTCY SECTION 555 E WASHINGTON AVE STE #1300 LAS VEGAS, NV 89101	Unsecured	Filed 11/01/04 Allowed per Order dated 03/28/2011 (Dkt #3999)	$0.00	$85.60	$85.60
001540-B 070 7100-00	RUBIO, JOSEPH J. 1275 W. 26TH SAN BERNARDINO, CA 92405	Unsecured	Filed 11/01/04	$0.00	$509.55	$0.00

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001541 070 7100-00	HERNANDEZ, OMAR 2040 GALENAS STREET AURORA, CO 80010	Unsecured	Filed 10/28/04	$0.00	$1,500.00	$1,500.00
001542 070 7100-00	HERNANDEZ, OMAR 2040 GALENAS STREET AURORA, CO 80010	Unsecured	Filed 11/01/04	$0.00	$1,500.00	$1,500.00
001543 070 7100-00	ALDRED, HARRY 2 ALBERT ST PLAINFIELD, NJ 07063	Unsecured	Filed 11/01/04	$0.00	$520.00	$520.00
001544 070 7100-00	KENNEDY, EMORY 283 N.W. 212 TERRACE MIAMI, FL 33056	Unsecured	Filed 11/01/04 Disallowed per order 10-7-08	$0.00	$0.00	$0.00
001545 070 7100-00	RIOFRIO, MARIA 427 67TH STREET APT 3 WEST NEW YORK, NJ 07093	Unsecured	Filed 11/01/04 Disallowed per order 12-7-09	$0.00	$0.00	$0.00
001546-A 070 7100-00	COVINGTON, CLIFFORD 34 SHERWOOD AVE, #1 ROCHESTER, NY 14619	Unsecured	Filed 10/28/04 Disallowed per Order Dated 11/25/08 (Docket #2504) (ac)	$0.00	$943.00	$0.00
001547 070 7100-00	FORTERE, JACQUES 1141 PRESIDENT ST 2D BROOKLYN, NY 11225	Unsecured	Filed 10/29/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
001549 070 7100-00	SULLY, BERTONY 1333 BUTLER ST READING, PA 19601	Unsecured	Filed 11/01/04	$0.00	$0.00	$0.00
001550 070 7100-00	PITTS, NATHANIEL 2152 PAULDO ST FT MYERS, FL 33916	Unsecured	Filed 11/01/04	$0.00	$0.00	$0.00
001551 070 7100-00	SANTANA, MARIA 15624 AMAR RD APT #H LA PUENTE, CA 91744	Unsecured	Filed 11/01/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
001552 070 7100-00	SANTANA, ALEJANDRO 15624 AMAR RD APT #H LA PUENTE, CA 91744	Unsecured	Filed 11/01/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
001553 070 7100-00	LINDRES, FLORINDA 200 E. JERSEY ST APT 1E ELIZABETH, NJ 07206	Unsecured	Filed 11/01/04 Disallowed per order 3-10-09 (ca)	$0.00	$0.00	$0.00
001554 070 7100-00	LINDRES, FLORINDA 200 E. JERSEY ST. APT 1E ELIZABETH, NJ 07206	Unsecured	Filed 11/03/04	$0.00	$0.00	$0.00

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001555 070 7100-00	CAROL JOHNSON 1408 LOMBARDY DR. MODESTO, CA 95351	Unsecured	Filed 11/01/04	$0.00	$701.00	$701.00
001556 070 7100-00	WILLIAMS, KENNON 4585 CRUMP ROAD MEMPHIS, TN 38118	Unsecured	Filed 10/21/04 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
001558 070 7100-00	CORTEZ TAYDE 50 VAN WINKLE AVE APT #3 PASSAICA, NJ 07055	Unsecured	Filed 09/29/04 Disallowed Per Order Dated 11/18/08 (Dkt # 2414)	$0.00	$214.38	$0.00
001559 070 7100-00	CORTEX, TAYDE 50 VAN WINKLE AVENUE APARTMENT #3 PASSAIC, NJ 07055	Unsecured	Filed 10/20/04 Disallowed per order 11-18-08	$0.00	$0.00	$0.00
001560 070 7100-00	CORTEZ, TAYDE 50 VAN WINKLE AVE APARTMENT #3 PASSAIC, NJ 07055	Unsecured	Filed 10/20/04 Disallowed Per Order Dated 11/18/08 (Dkt # 2414)	$0.00	$214.38	$0.00
001561 070 7100-00	COLEMAN JAY C 110 NORTON STREET SAVANNAH, GA 31404	Unsecured	Filed 10/26/04	$0.00	$10,000.00	$10,000.00
001562 070 7100-00	DBA PAUL F PUGSLEY DC 9901 CAMPO ROAD SPRING VALLEY, CA 91977	Unsecured	Filed 10/26/04	$0.00	$6,308.60	$6,308.60
001563 070 7100-00	ALFRED P LUPPI MD 9903 CAMP ROAD SPRING VALLEY, CA 91977	Unsecured	Filed 10/26/04	$0.00	$649.73	$649.73
001564 070 7100-00	GUTIERREZ ANTONIA 3860 CHEROKEE AVE #6 SAN DIEGO, CA 92104	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
001565 070 7100-00	ANTONIA GUTIERREZ 3860 CHEROKEE AVE #6 SAN DIEGO, CA 92104	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
001567 070 7100-00	NASH, YVETTE 253 MAGNOLIA AVE ELIZABETH, NJ 07206	Unsecured	Filed 10/13/04	$0.00	$0.00	$0.00
001568 070 7100-00	AVILA, JOSE A 716 NORTH 12TH STREET READING, PA 19604	Unsecured	Filed 10/13/04	$0.00	$0.00	$0.00
001569 070 7100-00	GODISH, PETER 430 ORCHARD STREET SCRANTON, PA 18505	Unsecured	Filed 10/15/04	$0.00	$0.00	$0.00

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001570 070 7100-00	RAMOS, MARIA DE SAL 4065 W. 104TH ST. INGLEWOOD, CA 90304	Unsecured	Filed 10/14/04	$0.00	$100,000.00	$100,000.00
001571 070 7100-00	Virginia Gonzalez 20 Bethany Street New Brunswick, NJ 08901	Unsecured	Filed 04/29/04 (11-1) Claim sent to claims agent Disallowed Per Order Dated 9/16/08 (Dkt # 1805)	$0.00	$1,404.25	$0.00
001572 070 7100-00	GONZALEZ, VIRGINIA 20 BETHANY ST. 1ST FLOOR NEW BRUNSWICK, NJ 08901	Unsecured	Filed 10/25/04	$0.00	$0.00	$0.00
001573-B 070 7100-00	INDIANA DEPT OF WORKFORCE DEVELOPMENT WORKER TRAINING FUND ATTN: BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	Unsecured	Filed 10/25/04 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$25.00	$25.00
001574 070 7100-00	ILLINOIS DEPT OF REVENUE 100 W RANDOLPH #7-425 ATTN: BANKRUPTCY SECTION CHICAGO, IL 60601	Unsecured	Filed 11/09/04 Administrative Expense; Expunged per Order dated 05/03/2011 (Dkt #4109); Expunged 5/5/11 (Dkt 4116)	$0.00	$2,356.50	$0.00
001575 070 7100-00	OMNIGEN ATTN: LINDA PANITZ, VP c/o HANDYMAN CONNECTION 1740 W KATELLA UNIT G ORANGE, CA 92867	Unsecured	Filed 10/29/04	$0.00	$3,563.92	$3,563.92
001576-A 070 7100-00	MC GAVOC, PAMELA 29009 DIXON ST 10 HAYWARD, CA 94544	Unsecured	Filed 11/02/04 Disallowed Per Order Dated 9/9/08 (Dkt # 1715)	$0.00	$6,000.00	$0.00
001578-B 070 7100-00	ILLINOIS DEPT OF REVENUE 100 W RANDOLPH ST #7-425 ATTN: BANKRUPTCY UNIT JAMES R THOMPSON CENTER CHICAGO, IL 60601	Unsecured	Filed 10/29/04 Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$578.39	$578.39
001580-B 070 7100-00	HERRERA, MARIA F 1207 W RICHMOND AVE. FORTWORTH, TX 76110	Unsecured	Filed 11/03/04 Disallowed Per Order Dated 9/23/08 (Dkt # 1876)	$0.00	$10.00	$0.00
001582-B 070 7100-00	CARR, SHANE 6525 W MAGNOLIA ST. PHOENIZ, AZ 85043	Unsecured	Filed 11/03/04 Reduced and Reclassified Per Order dated 5/20/09 (Docket#3267) (ac)	$0.00	$1,253.39	$5.00
001583-A 070 7100-00	JIM BROCK 3312 KEITHSHIRE WAY, APT 2 LEXINGTON, KY 40503	Unsecured	Filed 11/01/04 Reduced and Reclassified per Consent Order Dated 1/6/09 (Docket #2836) (ac)	$0.00	$3,000.00	$3,000.00

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001584 070 7100-00	HOLLINGSWORTH, JUSTIN W. 237 IRWINVILLE RD. APT.#23 ABBEVILLE, GA 31001	Unsecured	Filed 11/05/04 Reclassified Per Order Dated 12/22/08 (Docket #2751)	$0.00	$240.00	$240.00
001585 070 7100-00	YELVERTON, KEVIN 746 SHOEMAKER DRIVE DEFUNIAK SPRINGS, FL 32435	Unsecured	Filed 11/08/04	$0.00	$17,754.43	$17,754.43
001587 070 7100-00	ROSIER, ANTHONY 321 N. CAHOON RD. JACKSONVILLE, FL 32220	Unsecured	Filed 11/03/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
001588 070 7100-00	COVERALL NORTH AMERICA, INC./LEGAL DEPT. 500 WEST CYPRESS CREEK ROAD, SUITE 580 FORT LAUDERDALE, FL 33309	Unsecured	Filed 11/03/04	$0.00	$149.00	$149.00
001589-A 070 7100-00	ROLDAN, GUADALUPE 444 N. IRVING ST. SCRANTON, PA 18505	Unsecured	Filed 11/01/04 Reduced and Reclassified Per Order Dated 4/22/09 (Docket #3180) (ca)	$0.00	$595.00	$0.00
001590 070 7100-00	CHERYL L GAITHER 242 CHURCH AVE OAKDALE, CA 95361	Unsecured	Filed 11/03/04	$0.00	$621.00	$621.00
001591 070 7100-00	BOLAND, DEBORAH 7404 FLORAL RIDGE DRIVE JACKSONVILLE, FL 32277	Unsecured	Filed 11/08/04	$0.00	$6,867.00	$6,867.00
001593 070 7100-00	ANDERSON, DORIS E 4975 INTERNATIONAL AV. MIMS, FL 32754	Unsecured	Filed 11/03/04	$0.00	$0.00	$0.00
001594 070 7100-00	STEELE, LAKISHA 392 MADISON ST WILKES BARRE, PA 18705	Unsecured	Filed 11/03/04	$0.00	$3,000.00	$3,000.00
001595 070 7100-00	IWANIEC, THOMAS 9051 N KATHLEEN TER. DUNNELLON, FL 34433	Unsecured	Filed 11/03/04	$0.00	$1,549.69	$1,549.69
001596 070 7100-00	PATEL, NAVNEET K 616 WYNDHAM CT ORANGE PARK, FL 32073	Unsecured	Filed 11/03/04 Disallowed per order 4-7-09 (ac)	$0.00	$0.00	$0.00
001597 070 7100-00	POULOS, ALLISON 32448 CROWN VALLEY PKWY APT 103 DANA POINT, CA 92629	Unsecured	Filed 11/03/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
001598 070 7100-00	MARIA (Illegible) ORANGE, NJ 07080	Unsecured	Filed 11/03/04	$0.00	$0.00	$0.00

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001599 070 7100-00	WILLINGHAM, ELNORA 283 W. BURDOCK MEMPHIS, TN 38109	Unsecured	Filed 11/03/04 Reclassified per Order Dated 10/7/08 (Docket #1998)	$0.00	$1,000.00	$1,000.00
001600 070 7100-00	JOHNSON, BOBBY 1295 LATHAM ST MEMPHIS, TN 38106	Unsecured	Filed 11/03/04 Disallowed per Order Dated 12/9/08 (Docket #2666)	$0.00	$1,200.00	$0.00
001601 070 7100-00	CENCAL ROOFING INC 2030 MAIN STREET MORROBAY, CA 93442	Unsecured	Filed 11/08/04 Reclassified per Order dated 03/08/2011 (Dkt #3895)	$0.00	$119,661.05	$119,661.05
001602 070 7100-00	WRIGHT, KAREN 110 S MARE AVE HOWEY IN HLS, FL 34737	Unsecured	Filed 11/04/04 Disallowed per order 10-27-08	$0.00	$0.00	$0.00
001603-A 070 7100-00	MURRAY, ODELIER 5955 LISKA LN, APT 201 SAN JOSE, CA 95119	Unsecured	Filed 11/01/04 Reduced and Reclassified Per Order Dated 10/7/08 (Dkt # 1985) (ac)	$0.00	$1,250.00	$1,250.00
001604-B 070 7100-00	VALLE, DOMITILIA 500 SOUTH EATON ST BALTIMORE, MD 21205	Unsecured	Filed 11/01/04 Reclassified per Order Dated 12/15/08 (Docket #2704)	$0.00	$0.00	$640.00
001605-B 070 7100-00	VARGAS, MOISES 19055 ENVOY AVE CORONA, CA 92881	Unsecured	Filed 11/04/04 Reclassified Per Order Dated 12/22/08 (Docket #2762)	$0.00	$0.00	$3,500.00
001606 070 7100-00	HAVEY, JAMES D. RR 3 SUSQUEHANNA, PA 18847	Unsecured	Filed 11/04/04 Disallowed Per Order Dated 10/7/08 (Docket #1995)	$0.00	$56.80	$0.00
001607 070 7100-00	BRICKMASTERS INC 2611 ARLEX DRIVE WEST JACKSONVILLE, FL 32211	Unsecured	Filed 11/08/04	$0.00	$24,105.34	$24,105.34
001608 070 7100-00	WEBBER, BETTY 7121 EASTONDALE AV LONG BEACH, CA 90805	Unsecured	Filed 11/08/04	$0.00	$0.00	$0.00
001610 070 7100-00	DAVIS, TED L. 5515 118TH STREET LOT #175 JACKSONVILLE, FL 32244	Unsecured	Filed 11/03/04 Disallowed per order 8-26-08	$0.00	$0.00	$0.00
001613 070 7100-00	TOWERS, TAWANA 2154 DUBLIN MEMPHIS, TN 38114	Unsecured	Filed 11/03/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
001614 070 7100-00	DANIELS PAULA 8 MIDWAY COURT DALY CITY, CA 94014	Unsecured	Filed 11/03/04	$0.00	$0.00	$0.00

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001615 070 7100-00	TENNISON, DAVID 10914 KELSO CT, SONORA, CA 95370	Unsecured	Filed 11/03/04 Disallowed per order 4-7-09 (ac)	$0.00	$0.00	$0.00
001616 070 7100-00	COVARRABIAS, LINA 17581 SHAMROCK FONTANA, CA 92336	Unsecured	Filed 11/03/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
001617 070 7100-00	CONYERS, TYRONE L 724 SOUTH QUEEN STREET LANCASTER, PA 17602	Unsecured	Filed 11/08/04 Disallowed per order 3-30-09	$0.00	$0.00	$0.00
001618-B 070 7100-00	OMNIGEN 1740 W.KATELLA AVENUE STE G ORANGE, CA 92867	Unsecured	Filed 10/29/04 Disallowed per order 6-22-09	$0.00	$80.77	$0.00
001619-A 070 7100-00	OMNIGEN 1740 W.KATELLA AVENUE STE G ORANGE, CA 92867	Unsecured	Filed 10/29/04 Disallowed per order 6-22-09	$0.00	$80.77	$0.00
001620 070 7100-00	SUNSHINE FOOD MART 98 402 HIGH POINT DRIVE COCOA, FL 32922	Unsecured	Filed 11/03/04	$0.00	$6,443.54	$6,443.54
001621 070 7100-00	VALADEZ, JAIME 2204 WOODRALE AVE READING, PA 19606	Unsecured	Filed 11/04/04 Duplicate claimant as Claim #1622	$0.00	$950.08	$950.08
001622 070 7100-00	VALADEZ, JAIME 2204 WOODRALE AVE READING, PA 19606	Unsecured	Filed 11/04/04 Duplicate claimant as 1621, Disallowed per order 11-25-08	$0.00	$0.00	$0.00
001623 070 7100-00	RODOLFO COLMENERO 1015 RICHLAND ST APT G UPLAND, CA 91786	Unsecured	Filed 11/03/04	$0.00	$100,000.00	$100,000.00
001624-A 070 7100-00	STATE OF GEORGIA DEPT OF REVENUE PO BOX 161108 ATLANTA, GA 30321	Unsecured	Filed 11/03/04 Reduced per Order dated 04/19/2011 (Dkt #4069)	$0.00	$1,467.37	$730.91
001625 070 7100-00	RAMIREZ, GUILLERMO P. 15853 LOS CEDROS FONTANA, CA 92336	Unsecured	Filed 11/04/04	$0.00	$0.00	$0.00
001626 070 7100-00	RAMIREZ, GUILLERMO P. 15853 LOS CEDROS FONTANA, CA 92336	Unsecured	Filed 11/03/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
001627 070 7100-00	MEREDITH, LESTER 2505 ACTION ST. BERKLEY, CA 94702	Unsecured	Filed 11/03/04 Disallowed per order 10-27-09	$0.00	$0.00	$0.00

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001628 070 7100-00	MEREDITH LESTER 2505 ACTION ST BERKLEY, CA 94702	Unsecured	Filed 11/03/04	$0.00	$0.00	$0.00
001629 070 7100-00	MEREDITH, LESTER 2505 ACTION ST. BERKELEY, CA 94702	Unsecured	Filed 11/03/04	$0.00	$0.00	$0.00
001630 070 7100-00	MEREDITH, LESTER 2505 ACTION ST BERKLEY, CA 94702	Unsecured	Filed 11/03/04	$0.00	$0.00	$0.00
001631 070 7100-00	RODOLFO COLMENERO 1015 RICHLAND ST APT G UPLAND, CA 91786	Unsecured	Filed 11/03/04	$0.00	$100,000.00	$100,000.00
001633 070 7100-00	BATTS, LARESA 3956 CAMELOT LANE #3 MEMPHIS, TN 38118	Unsecured	Filed 11/03/04	$0.00	$600.00	$600.00
001634 070 7100-00	MIRANDA, VIRGINIA 73 W GARRISON ST APT A BETHLEHEM, PA 18108	Unsecured	Filed 11/03/04 Disallowed perorder 9-9-08	$0.00	$0.00	$0.00
001635 070 7100-00	MIRANDA VIRGINIA 73 W GARRISON ST APT A BETHLEHEM, PA 18108	Unsecured	Filed 11/03/04 Disallowed per order 9-9-08	$0.00	$0.00	$0.00
001636 070 7100-00	MIRANDA, VIRGINIA 73 W GARRISON ST APT A BETHLEHEM, PA 18108	Unsecured	Filed 11/03/04	$0.00	$0.00	$0.00
001637 070 7100-00	MIRANDA VIRGINIA 73 W GARRISON ST APT A BETHLEHEM, PA 18108	Unsecured	Filed 11/03/04	$0.00	$0.00	$0.00
001638 070 7100-00	RAY, JONATHON 8540 TAYLORFIELD RD. JACKSONVILLE, FL 32244	Unsecured	Filed 11/01/04	$0.00	$0.00	$0.00
001639 070 7100-00	RAY, JONATHON 8540 TAYLORFIELD RD. JACKSONVILLE, FL 32244	Unsecured	Filed 11/01/04	$0.00	$19,618.49	$19,618.49
001640-A 070 7100-00	STATE OF DELAWARE DIVISION OF REVENUE ATTN RANDY R WELLER - MS #25 820 N FRENCH ST 8TH FL WILMINGTON, DE 19801	Unsecured	Filed 11/10/04 Expunged per Order dated 03/28/2011 (Dkt #3996)	$0.00	$30.00	$0.00
001641 070 7100-00	MILLER, CINDY 115 CHERRY GREEN VALLEY, IL 61534	Unsecured	Filed 11/03/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00

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001642 070 7100-00	MILLER, CINDY 115 CHERRY GREEN VALLEY, IL 61534	Unsecured	Filed 11/05/04	$0.00	$0.00	$0.00
001643 070 7100-00	MIDFLORIDA ORTHOPAEDICS PA 441 MAITLAND AVENUE ALTAMONTE SPRINGS, FL 32701	Unsecured	Filed 11/05/04	$0.00	$0.00	$0.00
001644 070 7100-00	MIDFLORIDA ORTHOPAEDICS PA 441 MAITLAND AVENUE ALTAMONTE SPRINGS, FL 32701	Unsecured	Filed 11/05/04	$0.00	$10,967.84	$10,967.84
001645-B 070 7100-00	PASTOR, MARIA G. 2706 PARKWAY DR EL MONTE, CA 91732	Unsecured	Filed 11/04/04 Reclassified Per Order Dated 12/9/08 (Dkt # 2657)	$0.00	$0.00	$500.00
001646 070 7100-00	PASTOR, MARIA G. 3905 PEN MAR EL MONTE, CA 91732	Unsecured	Filed 11/01/04	$0.00	$0.00	$0.00
001647 070 7100-00	ILLINOIS - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION 100 W RANDOLPH #7-425 CHICAGO, IL 60601	Unsecured	Filed 11/09/04 Administrative Expense; Expunged 05/03/2011 (Dkt #4109); Expunged 5/5/11 (Dkt 4116)	$0.00	$2,356.50	$0.00
001648 070 7100-00	ALVARO JARA 20 W 14 ST #A5 HIALEAH, FL 33010	Unsecured	Filed 11/02/04	$0.00	$1,162.80	$1,162.80
001650 070 7100-00	APOLLO CREDIT AGENCY INC 3501 S TELLER ST LAKEWOOD, CO 80235	Unsecured	Filed 11/10/04	$0.00	$100.41	$100.41
001651 070 7100-00	RIECKE, MICHAEL W. 1618 SUMMIT LAKE RD. CLARKS SUMMIT, PA 18411	Unsecured	Filed 11/09/04 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
001653-B 070 7100-00	DE LA HOZ, MAYRA 8173 ROBINWOOD DR. TOBYHANNA, PA 18466	Unsecured	Filed 11/10/04 Reclassified per Order Dated 1/5/09 (Docket #2831) (ca)	$0.00	$0.00	$223.00
001655 070 7100-00	GARRIDO, JOSE 300 W. LOS ANGELES DR. APT. J7 VISTA, CA 92083	Unsecured	Filed 11/10/04	$0.00	$0.00	$0.00
001657 070 7100-00	MOORE, ERIC 1650 S CAMPUS AVE 69 ONTARIO, CA 91761	Unsecured	Filed 11/12/04 Disallowed per order 12-7-09	$0.00	$0.00	$0.00
001658 070 7100-00	SISTOSO GEORGE 3860 SPRINGFIELD CMN FREMONT, CA 95121	Unsecured	Filed 11/15/04 Disallowed per order 9-16-08	$0.00	$0.00	$0.00

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001659-B 070 7100-00	JACKSON, CHARLES 25 WEST ROLLINS MEMPHIS, TN 38115	Unsecured	Filed 11/15/04 Reclassified per Order Dated 9/23/08 (Docket #1890)	$0.00	$500.00	$500.00
001660 070 7100-00	PACIFIC SOUTH MEDICAL GROUP 5211 E WASHINGTON BLVD LOS ANGELES, CA 90040	Unsecured	Filed 11/09/04 Duplicates Claim #1331. Expunged per Order dated 03/08/2011 (Dkt #3885)	$0.00	$19,379.51	$0.00
001661 070 7100-00	DE LA HOZ, MAYRA 8788 POCONO COUNTRY PLACE DR TOBYHANNA, PA 18466	Unsecured	Filed 11/10/04	$0.00	$349.00	$349.00
001662-A 070 7100-00	STATE OF FLORIDA - DEPT OF REVENUE ATTN: FREDERICK F RUDZIK BANKRUPTCY SECTION P O BOX 6668 TALLAHASSEE, FL 32314	Unsecured	Filed 11/01/04 Allowed per Order dated 05/03/2011 (Dkt #4113)	$0.00	$100.00	$100.00
001663 070 7100-00	HANDYMAN CONN OF SACRAMENTO 8341 FAIR OAKS BLVD. CARMICHAEL, CA 95608	Unsecured	Filed 11/10/04 Allowed per order 4-19-11	$0.00	$0.00	$0.00
001665 070 7100-00	CARTER GEORGIA 1608 GABAY MEMPHIS, TN 38106	Unsecured	Filed 11/12/04 Amends Claim #601	$0.00	$0.00	$0.00
001669-B 070 7100-00	VIRGINIA DEPT OF TAXATION P O BOX 2156 ATTN: ANGELA THOMPSON RICHMOND, VA 23218	Unsecured	Filed 11/12/04 Allowed per Order dated 06/29/2011 (Dkt #4167)	$0.00	$93.33	$93.33
001671 070 7100-00	WILLINGHAM ELNORA 283 W BURDOCK MEMPHIS, TN 38109	Unsecured	Filed 11/03/04 Disallowed per Order Dated 10/7/08 (Docket #1998)	$0.00	$1,000.00	$0.00
001674 070 7100-00	ROBERT MOSTELLER (DECEASED) 1823 MOREHEAD AVENUE ORLANDO, FL 32826	Unsecured	Filed 10/29/04 Disallowed per Order Dated 1/12/09 (Docket #2852)	$0.00	$108,950.46	$0.00
001675 070 7100-00	NE OCCUPATIONAL MEDICINE REHAB 769 KEYSTONE INDUST PARK DUNMORE, PA 18512	Unsecured	Filed 10/29/04	$0.00	$0.00	$0.00
001676 070 7100-00	ESCOBEDO LIDUVINA 2727 WHITTER BLVD LOS ANGELES, CA 90023	Unsecured	Filed 11/01/04	$0.00	$0.00	$0.00
001677 070 7100-00	SANCHEZ, BONIFACIO 1234 W.CUBBON SANTA ANA, CA 92703	Unsecured	Filed 11/01/04	$0.00	$100,000.00	$100,000.00

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001678 070 7100-00	JACOBSON, JAMES 5676 E. BUCKINGHAM FRESNO, CA 93727	Unsecured	Filed 10/29/04	$0.00	$50,000.00	$50,000.00
001679 070 7100-00	LUTZ CHRIS 2144 OAK HOLLOW DRIVE APT 2 COLUMBIA, PA 17512	Unsecured	Filed 10/29/04	$0.00	$611.14	$611.14
001680 070 7100-00	SCHROEDER, JOHN K. 503 EDGEWATER DRIVE PENSACOLA, FL 32507	Unsecured	Filed 10/29/04 Duplicate of POC#1338	$0.00	$16,266.87	$16,266.87
001681 070 7100-00	MRS DEBORAH MOSTELLER WIDOW OF ROBERT MOSTELLER 18082 HOLLISTER ROAD ORLANDO, FL 32820	Unsecured	Filed 10/29/04 Disallowed per Order Dated 1/12/09 (Docket #2852)	$0.00	$108,950.46	$0.00
001682 070 7100-00	NEIRA, LUZ ESTELLA 36 ELLIOT STREET DOVER, NJ 07801	Unsecured	Filed 10/25/04	$0.00	$350.00	$350.00
001683-B 070 7100-00	NEIRA LUZ ESTRELLA 36 ELLIOT ST DOVER, NJ 07801	Unsecured	Filed 10/25/04 Reclassified Per Order Dated 8/18/08 (Dkt # 1574)	$0.00	$0.00	$2,841.00
001684 070 7100-00	LEWEY GREGG 16444 GERMAIN STREET GRANADA HILLS, CA 91344	Unsecured	Filed 10/04/04 Disallowed Per Order Dated 11/25/08 (Docket #2526)	$0.00	$320.00	$0.00
001685 070 7100-00	FINGER LAKES FAM CHIROPRACTIC 1625 RTE 332 FRMBRK OFF PRK FARMINGTON, NY 14425	Unsecured	Filed 09/29/04	$0.00	$611.63	$611.63
001686 070 7100-00	CORONADO ELSA P 710 E. SAN YSIDRO BLVD. #2856 SAN YSIDRO, CA 92173	Unsecured	Filed 10/14/04	$0.00	$327.76	$327.76
001687 070 7100-00	MEJIA IVONNE 23 CHESTER STREET LANCASTER, PA 17602	Unsecured	Filed 10/08/04	$0.00	$850.00	$850.00
001688 070 7100-00	CONTRERAS, VICTOR 209 7TH AVE. PATERSON, NJ 07514	Unsecured	Filed 10/06/04	$0.00	$0.00	$0.00
001689 070 7100-00	ALCAUTER, CRISTINA 424 GREENTREE LN. BOLINGBROOK, IL 60440	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
001690 070 7100-00	EAST COAST ORTHOPAEDICS STEVEN NAIDE MD 1201 EAST SAMPLE ROA POMPANO BEACH, FL 33064	Unsecured	Filed 10/12/04	$0.00	$7,486.00	$7,486.00

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001691 070 7100-00	DOMINGUEZ CAROLINA 135 CHRYSTAL W DOVER, NJ 07801	Unsecured	Filed 10/18/04	$0.00	$100,000.00	$100,000.00
001692 070 7100-00	GIORDANO, JOSEPH 703 CENTER ST DUNMORE, PA 18512	Unsecured	Filed 10/18/04	$0.00	$2,791.80	$2,791.80
001693 070 7100-00	KDR INC 559 SOUTH ATCHINSON STREET ANAHEIM, CA 92805	Unsecured	Filed 10/18/04 Expunged per Order dated 04/06/2011(Dkt #4027)	$0.00	$2,134.97	$0.00
001694 070 7100-00	GONZALEZ, GILELA #7 UNION HILL LINE CARSON, CA 90745	Unsecured	Filed 10/18/04	$0.00	$0.00	$0.00
001695 070 7100-00	TONY CARTER 914 ARMSTRONG BLVD. NORTH APT 2 ST. JAMES, MN 56081	Unsecured	Filed 10/18/04 Disallowed per order 12/2/08 (ca)	$0.00	$0.00	$0.00
001696 070 7100-00	CORTEZ JESUS 145 BERGOLD ST BRENTWOOD, NY 11717	Unsecured	Filed 10/18/04 Disallowed Per Order Dated 11/18/08 (Docket #2415)	$0.00	$283.40	$0.00
001697 070 7100-00	CORTEZ, JESUS 145 BERGOLD ST BRENTWOOD, NY 11717	Unsecured	Filed 10/19/04 Disallowed Per Order Dated 11/18/08 (Docket #2415)	$0.00	$283.40	$0.00
001698 070 7100-00	CORTEZ JESUS 145 BERGOLD ST BRENTWOOD, NY 11717	Unsecured	Filed 10/19/04 Disallowed Per Order Dated 11/18/08 (Docket #2415)	$0.00	$283.40	$0.00
001699 070 7100-00	HERNANDEZ BERENICE 3134 W 145TH STREET APARTMENT #6 GARDENA, CA 90249	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00
001700-A 070 7100-00	POLANCO VALDEZ ELSA 1700 NY AVENUE APT 1 UNION CITY, NJ 07087	Unsecured	Filed 10/21/04 Disallowed per Order Dated 9/9/08 (Docket #1705)	$0.00	$164.80	$0.00
001701 070 7100-00	POLANCO VALDEZ ELSA 1700 NEW YORK AVENUE APARTMENT 1 UNION CITY, NJ 07087	Unsecured	Filed 10/21/04	$0.00	$0.00	$0.00
001702 070 7100-00	ALVAREZ MARIA 396 WASHINGTON ST PERTH AMBOY, NJ 08861	Unsecured	Filed 10/22/04	$0.00	$277.00	$277.00
001703 070 7100-00	SANCHEZ, BALVINO 317 SEAMAN ST APT 2B NEW BRUNSWICK, NJ 08901	Unsecured	Filed 10/27/04 Disallowed per Order Dated 11/3/08 (Docket #2303)	$0.00	$560.00	$0.00

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001704 070 7100-00	GIBSON, WALTER I 32 N. SUSSEX ST. DOPVER, NJ 07801	Unsecured	Filed 10/29/04	$0.00	$710.00	$710.00
001705-B 070 7100-00	MONSALVE JUAN CARLOS 74 MYRTLE AVE DOVER, NJ 07801	Unsecured	Filed 10/29/04 Reclassified Per Order Dated 9/23/08 (Docket #1882)	$0.00	$0.00	$1,371.02
001706 070 7100-00	OLMO RUTH N PO BOX 2985 CAROLINA, PR 00984	Unsecured	Filed 10/28/04 Disallowed Per Order Dated 10/27/08 (Dkt # 2197)	$0.00	$2,400.00	$0.00
001707 070 7100-00	CLAIM NUMBER VOIDED	Unsecured		$0.00	$0.00	$0.00
001708 070 7100-00	MORRIS, TYRONE 2833 MARKET STREET OAKLAND, CA 94602	Unsecured	Filed 10/28/04 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
001709 070 7100-00	OLIVERA, SUSANA C. 22 TERRY LANE APARTMENT 210 MONTICELLO, NY 12701	Unsecured	Filed 10/12/04	$0.00	$2,720.00	$2,720.00
001710 070 7100-00	SOCORRO MARTINEZ 13441 BERG STREET SYLMAR, CA 91342	Unsecured	Filed 10/27/04	$0.00	$620,000.00	$620,000.00
001711 070 7100-00	TREJO ODILON S 1955 BELLS FERR ROAD APT #4222 MARIETTA, GA 30066	Unsecured	Filed 10/12/04	$0.00	$1,070.90	$1,070.90
001712 070 7100-00	TAPIA, HECTOR 275 CHESTNUT ST APT 404 SPRINGFIELD, MA 01104	Unsecured	Filed 10/12/04	$0.00	$0.00	$0.00
001713 070 7100-00	SOUTHSIDE MEDICAL IMAGING PO BOX 691907 CINNCINNATI, OH 45269	Unsecured	Filed 10/12/04	$0.00	$2,790.00	$2,790.00
001714 070 7100-00	MOEDANO, PABLO 219 AVENIDA DE LA PLAZA VISTA, CA 92083	Unsecured	Filed 10/05/04	$0.00	$280.80	$280.80
001715 070 7100-00	QUARTZ HILL INDUSTRIAL MED 42357 50TH ST WEST 104 QUARTZ HILL, CA 93536	Unsecured	Filed 10/08/04	$0.00	$674.00	$674.00
001716 070 7100-00	HERNANDEZ ABIUD 3134 W 145TH STREET APARTMENT #6 GARDENA, CA 90249	Unsecured	Filed 10/19/04	$0.00	$0.00	$0.00

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001717 070 7100-00	RAMOS MARIA DE SAL 4065 W 104 ST INGLEWOOD, CA 90304	Unsecured	Filed 10/22/04	$0.00	$100,000.00	$100,000.00
001718 070 7100-00	HERIBERTO AVILA ATTN DON HARVEY ESQ 253 N. ORLANDO AVE. SUITE 204 MAITLAND FL 32751	Unsecured	Filed 10/21/04	$0.00	$0.00	$0.00
001719 070 7100-00	NEIRA LUZ ESTELLA 36 ELLIOT ST DOVER, NJ 07801	Unsecured	Filed 10/25/04	$0.00	$350.00	$350.00
001721-B 070 7100-00	STATE OF DELAWARE DIV OF REVENUE 820 N FRENCH ST 8TH FL ATTN: RANDY R WELLER MS #25 WILMINGTON, DE 19801	Unsecured	Filed 10/21/04 Allowed per Order dated 03/28/2011 (Dkt #3996)	$0.00	$30.00	$30.00
001722 070 7100-00	WHITE, ROBERT 577 PRUDENCE RD B PITTSVIEW, AL 36871	Unsecured	Filed 10/03/04 Disallowed per order 4-7-09	$0.00	$0.00	$0.00
001723-A 070 7100-00	MISSISSIPPI STATE TAX COMMISSION ATTN: BANKRUPTCY SECTION P O BOX 23338 JACKSON, MS 39225	Unsecured	Filed 12/02/04 Expunged per Order dated 06/29/2011 (Dkt #4169)	$0.00	$6.25	$0.00
001726 070 7100-00	MONSTERCOM CUST MC410161 PO BOX 34649 NEWARK, NJ 07189	Unsecured	Filed 11/16/04	$0.00	$3,290.00	$3,290.00
001727 070 7100-00	KHG MEDIATIONS PA NORTHWOOD PROFESSIONAL CENTER 840 C S R 434 NORTH ALTAMONTE SPRINGS, FL 32714	Unsecured	Filed 11/29/04	$0.00	$850.00	$850.00
001728-B 070 7100-00	INDIANA DEPT OF WORKFORCE DEV WORKER TRAINING FUND ATTN: BEVERLY KOROBKIN 10 N SENATE AVE #STE200 INDIANAPOLIS, IN 46204	Unsecured	Filed 11/29/04 Reclassified per Order dated 04/12/2011 (Dkt #4050)	$0.00	$0.00	$25.00
001729-B 070 7100-00	INDIANA DEPT OF WORKFORCE DEV WORKER TRAINING FUND ATTN: BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	Unsecured	Filed 11/29/04 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$25.00	$25.00

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001731 070 7100-00	ASSOCIATED REPRODUCTION SVCS 13925 WHITTIER BLVD WHITTIER, CA 90605	Unsecured	Filed 11/22/04	$0.00	$1,991.25	$1,991.25
001732-A 070 7100-00	MISSISSIPPI STATE TAX COMMISSION ATTN: BANKRUPTCY SECTION P O BOX 23338 JACKSON, MS 39225	Unsecured	Filed 11/19/04 Allowed per Order dated 06/29/2011 (Dkt #4169)	$0.00	$6.25	$6.25
001733 070 7100-00	ARCE INTERPRETING 4045 BONITA ROAD SUITE 310 BONITA, CA 91902	Unsecured	Filed 12/06/04	$0.00	$3,729.50	$3,729.50
001734 070 7100-00	AIRGAS SAFETY W3645 AIRGAS SAFETY PO BOX 7777 PHILADELPHIA, PA 19175	Unsecured	Filed 12/07/04	$0.00	$3,778.45	$3,778.45
001735 070 7100-00	UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES P O BOX 4396 TIMONIUM, MD 21094	Unsecured	Filed 12/06/04	$0.00	$11,913.94	$11,913.94
001737-B 070 7100-00	ALCALA, ALFREDO 9716 CEDAR ST BELLFLOWER, CA 90706	Unsecured	Filed 11/17/04 Disallowed per Order Dated 8/13/08 (Docket #1531)	$0.00	$329.79	$0.00
001738 070 7100-00	CHASE, ROY 2072 PRAIRIE VIEW LN LINCOLN, CA 95648	Unsecured	Filed 11/19/04	$0.00	$0.00	$0.00
001741 070 7100-00	FRIDAY, CURTIS 475 FRANKLIN STREET APARTMENT 2 WILKES BARRE, PA 18702	Unsecured	Filed 11/24/04 Disallowed per Order Dated 12/15/08 (Docket #2699)	$0.00	$10,000.00	$0.00
001742 070 7100-00	EYEMED VISION CARE FIDELITY SECURITY LIFE INS 9638776 ATTN: JULIE CARMACK 3RD FL 4000 LUXOTTICA PL MASON, OH 45040	Unsecured	Filed 11/22/04	$0.00	$0.00	$0.00
001743 070 7100-00	ROBERTSON, CARLOS 6095 PEBBLE BEACH MEMPHIS, TN 38115	Unsecured	Filed 11/23/04	$0.00	$1,920.00	$1,920.00
001744-A 070 7100-00	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	Unsecured	Filed 12/09/04 Allowed 03/28/11 (Dkt 4002); Order Vacated 5/3/11 (Dkt 4122); Allowed 05/03/11 (Dkt 4122)	$0.00	$126.20	$126.20

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001746-B 070 7100-00	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	Unsecured	Filed 12/09/04 Reduced & Allowed 3/28/11 (Dkt 4002); Order Vacated 5/3/11 (Dkt 4122); Allowed 05/03/11 (Dkt 4122)	$0.00	$19.00	$19.00
001747-B 070 7100-00	COLORADO DEPT OF REVENUE ATTN: BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	Unsecured	Filed 12/08/04 Reduced and Reclassified per Order dated 03/28/2011 (Dkt #3998) See Claim #1654	$0.00	$0.00	$924.47
001748 070 7100-00	TORRES, CARMEN 608 E. ONTARIO ST. PHILADELPHIA, PA 19134	Unsecured	Filed 11/16/04 Disallowed per Order Dated 10/27/08 (Docket #2208)	$0.00	$6,240.00	$0.00
001749 070 7100-00	TORRES CARMEN 608 E ONTARIO ST PHILADELPHIA, PA 19134	Unsecured	Filed 11/16/04 Disallowed per order 10-27-08	$0.00	$0.00	$0.00
001750 070 7100-00	NEIRA LUZ ESTELLA 36 ELLIOT STREET DOVER, NJ 07801	Unsecured	Filed 10/25/04	$0.00	$350.00	$350.00
001752 070 7100-00	BICKLEY, HENRY 1699 HIGHLAND STREET SEASIDE, CA 93955	Unsecured	Filed 09/27/04 Duplicate of Claim #1763	$0.00	$0.00	$0.00
001754-B 070 7100-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTY GENERAL SECTION 9TH FL 33 S STATE ST CHICAGO, IL 60603	Unsecured	Filed 11/19/04 Reduced and allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$50.00	$50.00
001755-A 070 7100-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10 TH FL 33 S STATE ST CHICAGO, IL 60603	Unsecured	Filed 11/19/04 Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$150.00	$150.00
001756-B 070 7100-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10TH FL 33 S STATE ST CHICAGO, IL 60603	Unsecured	Filed 11/19/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$70.00	$70.00
001757-A 070 7100-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10TH FL 33 S STATE ST CHICAGO, IL 60603	Unsecured	Filed 11/19/04 Reduced and Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$170.00	$170.00
001758 070 7100-00	FOWLER, RONALD S 7808 TWIN LAKES RD KEYSTONE, FL 32656	Unsecured	Filed 10/03/04 Disallowed Per Order Dated 8/26/08 (Dkt # 1655) (ca)	$0.00	$8,274.66	$0.00

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001759 070 7100-00	GUARDIAN PO BOX 26010 LEHIGH, PA 18022	Unsecured	Filed 11/09/04	$0.00	$178,193.36	$178,193.36
001760 070 7100-00	ROSS L KIRK 8219 OSWEGO ST SUNLAND, CA 91040	Unsecured	Filed 11/09/04 Duplicated by Claim #1768	$0.00	$1,500,000.00	$1,500,000.00
001763 070 7100-00	BICKLEY, HENRY 1699 HIGHLAND STREET SEASIDE, CA 93955	Unsecured	Filed 09/27/04 Duplicate with Claim #1752	$0.00	$0.00	$0.00
001764 070 7100-00	SANCHEZ, AMERICA 127 FRENCH ST. NEW BRUNSWICK, NJ 08901	Unsecured	Filed 10/04/04 Disallowed per Order Dated 12/9/08 (Docket #2656)	$0.00	$107.03	$0.00
001765-A 070 7100-00	INDIANA DEPT OF WORKFORCE DEVELOPMENT ATTN BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	Unsecured	Filed 09/01/04 Expunged per Order dated 4/12/2011 (Dkt #4050)	$0.00	$75.74	$0.00
001766-B 070 7100-00	INDIANA DEPT OF WORKFORCE DEV WORKER TRA ATTN BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	Unsecured	Filed 09/01/04 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$25.00	$25.00
001767 070 7100-00	PAVILION PHARMACY LANE 810 LANE AVE SOUTH JACKSONVILLE, FL 32205	Unsecured	Filed 09/28/04	$0.00	$0.00	$0.00
001768 070 7100-00	KIRK, ROSS 8219 OSWEGO STREET SUNLAND, CA 91040	Unsecured	Filed 10/24/04 Duplicates Claim #1760	$0.00	$1,500,000.00	$0.00
001770-B 070 7100-00	NEW MEXICO DEPT OF LABOR EMPLOYMENT SECURITY DIVISION ATTN: JASON LEWIS LEGAL SECTION PO BOX 1928 ALBUQUERQUE, NM 87103	Unsecured	Filed 12/20/04 Amends Claim #1199	$0.00	$175.00	$175.00
001772-B 070 7100-00	TEXAS WORKFORCE COMMISSION ATTN STEVE WHITE TWC BLDG AUSTIN, TX 78778	Unsecured	Filed 12/20/04 Reclassified per Order dated 04/12/2011 (Dkt #4052) See Claim #53	$0.00	$0.00	$94.24
001773-B 070 7100-00	DEPT OF LABOR & INDUSTRIAL RELATIONS PO BOX 700 HONOLULU, HI 96809	Unsecured	Filed 12/20/04 Allowed per Order dated 05/24/2011 (Dkt #4138) Amends Claim #719	$0.00	$60.73	$60.73

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001774-A 070 7100-00	PEGNATO & PEGNATO BLDG SYSTEMS INC C/O HAHN & BOLSON LLP 1000 WILSHIRE BLVD STE 1600 LOS ANGELES, CA 90017	Unsecured	Filed 12/14/04 Reclassified per Order dated 04/19/2011 (Dkt #4071) Amends Claim #132	$0.00	$440,880.00	$501,294.48
001776-B 070 7100-00	STATE OF COLORADO DEPT OF LABOR & EMPLOY DIVISION OF EMPLOYMENT AND TRAINING PO BOX 8789 DENVER, CO 80201	Unsecured	Filed 12/10/04 Reduced and Reclassified per Order dated 03/28/2011 (Dkt #3998)	$0.00	$0.00	$10.00
001777-B 070 7100-00	SHEPARD, NEKIMA 2793 BREWER MEMPHIS, TN 38114	Unsecured	Filed 12/20/04 Reclassified Per Order Dated 9/23/08 (Dkt #1885)	$0.00	$0.00	$620.00
001778 070 7100-00	EMPLOYMENT SECURITY COMMISSION OF NC 700 WADE AVE. RALEIGH, NC 27605	Unsecured	Filed 12/17/04	$0.00	$96.30	$96.30
001780-B 070 7100-00	INDIANA DEPT OF WORKFORCE DEV WORKERS TRAINING FUND ATTN BEVERLY KOROBKIN 10 NORTH SENATE AVE #SE200 INDIANAPOLIS, IN 46204	Unsecured	Filed 12/17/04 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$25.00	$25.00
001782 070 7100-00	STATE OF CA DEPT OF INDUSTRIAL RELATIONS 1401 S BROOKHURST RD FULLERTON, CA 92833	Unsecured	Filed 11/01/03	$0.00	$0.00	$0.00
001783-B 070 7100-00	SOUTH CAROLINA EMPLOYMENT SECURITY COMM ATTN LEGAL DEPT SOUTH CAROLINA EMPLOYMENT SECURITY COMM PO BOX 995 COLUMBIA, SC 29202	Unsecured	Filed 01/03/05 Reclassified per Order dated 03/28/2011 (Dkt #3997)	$0.00	$0.00	$1.74
001785 070 7100-00	STATE OF CA DEPT OF INDUSTRIAL RELATIONS CA	Unsecured	Filed 12/04/07	$0.00	$0.00	$0.00
001786-B 070 7100-00	STATE OF DELAWARE DEPT OF LABOR ATTN DIV OF UNEMPLYMENT INS PO BOX 9953 WILMINGTON, DE 19809	Unsecured	Filed 12/13/04 Reclassified per Order dated 03/28/2011 (Dkt #3996)	$0.00	$0.00	$17.25
001787-B 070 7100-00	STATE OF DELAWARE DEPT OF LABOR ATTN DIV OF UNEMPLOYMENT INS	Unsecured	Filed 12/13/04 Reclassified per Order dated 03/28/2011 (Dkt #3996)	$0.00	$0.00	$17.25

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	PO BOX 9953 WILMINGTON, DE 19809					
001795 070 7100-00	SBC ATTN BANKRUPTCY RECOVERY CTR PO BOX 981268 WEST SACRAMENTO, CA 95851	Unsecured	Filed 12/28/04	$0.00	$2,505.06	$2,505.06
001796-A 070 7100-00	HOLT TACIANA 2510 AUSTIN SMITH COURT N. FORT MEYERS, FL 33917	Unsecured	Filed 12/27/04 Reclassified Per Order Dated 8/18/08 (Docket #1579)	$0.00	$1,600.00	$0.00
001797-B 070 7100-00	SEATON, MARK 35 MARQUESTTE LANE KANKAKEE, IL 60901	Unsecured	Filed 01/03/05 Reclassified per order 12-15-08	$0.00	$0.00	$2,634.16
001800 070 7100-00	MONTEIRO KAREN 18 3RD ST SAYREVILLE, NJ 08872	Unsecured	Filed 12/23/04 Disallowed per order 4-7-09	$0.00	$0.00	$0.00
001801-B 070 7100-00	DELIGNE, JUDY 411 BRENNAN CT. S. PLAINFIELD, NJ 07080	Unsecured	Filed 12/27/04 Allowed Per Order dated 11/25/08 (Docket # 2514) (ac)	$0.00	$3,998.64	$0.00
001802-B 070 7100-00	SOUTH CAROLINA EMPLOYMENT COMMISSION ATTN LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	Unsecured	Filed 12/20/04 Reclassified per Order dated 03/28/2011 (Dkt #3997)	$0.00	$0.00	$2.19
001804-B 070 7100-00	SOUTH CAROLINA EMPLOYMENT SECURITY COMM ATTN LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	Unsecured	Filed 12/20/04 Reclassified and allowed per Order dated 03/28/2011 (Dkt #3997)	$0.00	$0.00	$13.45
001806-B 070 7100-00	SENESAC, PAULA 38 JORDAN DRIVE BOURBONNAIS, IL 60914	Unsecured	Filed 01/03/05 Disallowed Per Order Dated 11/18/08 (Dkt # 2419)	$0.00	$3,598.32	$0.00
001807 070 7100-00	LOPEZ, MARYLEE 45 SO LINCOLN AVE APT 103 AURORA, IL 60505	Unsecured	Filed 01/03/05 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
001808-A 070 7100-00	PALMERO, SONIA 345 49TH ST. BROOKLYN, NY 11220	Unsecured	Filed 01/03/05 Disallowed Per Order Dated 12/2/08 (Dkt #2583) (ac)	$0.00	$1,305.00	$0.00
001809-B 070 7100-00	PAREDES, CARLOS 27 WEST 7TH ST. PLAINFIELD, NJ 07060	Unsecured	Filed 01/03/05 Reduced and Reclassified Per Order Dated 4/21/09 (Docket #3160) (ac)	$0.00	$3,500.00	$0.00

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001810 070 7100-00	CRISCIO, ANTHONY 457 WEST AVENUE SEWAREN, NJ 07077	Unsecured	Filed 12/27/04	$0.00	$2,307.00	$2,307.00
001815-B 070 7100-00	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73102	Unsecured	Filed 12/27/04 Allowed per Order dated 04/12/2011 (Dkt #4053) Amends Claim #301	$0.00	$10.95	$10.95
001823-BCO 070 7100-00	COLORADO DEPT OF LABOR & EMPLOYMENT UNEMPLOYMENT INSURANCE TAX ADMIN PO BOX 8789 DENVER, CO 80201	Unsecured	Filed 12/14/04 Reclassified per Order dated 03/28/2011 (Dkt #3998)	$0.00	$0.00	$10.00
001828-B 070 7100-00	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU BANKRUPTCY UNIT P O BOX 9564 ATTN: ANNE CHAN BOSTON, MA 02114	Unsecured	Filed 12/28/04 Allowed per Order dated 04/12/2011 (Dkt #4051) Amends Claim #227	$0.00	$11.25	$11.25
001829-A 070 7100-00	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU BANKRUPTCY UNIT P O BOX 9564 ATTN: ANNE CHAN BOSTON, MA 02114	Unsecured	Filed 12/28/04 Expunged per Order dated 04/12/2011 (Dkt #4051) Amends Claim #226	$0.00	$794.68	$0.00
001830-A 070 7100-00	AVILES, LISA 378 MONMOUTH RD ELIZABETH, NJ 07208	Unsecured	Filed 12/30/04 Reduced and Reclassified Per Order Dated 8/18/08 (docket #1566) (ac)	$0.00	$1,548.00	$0.00
001831 070 7100-00	Lisa Aviles 378 Monmouth Rd. Elizabeth, NJ 07208	Unsecured	Filed 04/28/04 (10-1) see claim (10-1) Claim sent to claims agent	$0.00	$0.00	$0.00
001833 070 7100-00	MILLER, MARY S. 1220 SAGER ROAD DANDRIDGE, TN 37725	Unsecured	Filed 01/10/05	$0.00	$0.00	$0.00
001834 070 7100-00	STAFFCO INC ATTN: JACK CURTIS ESQ 1370 ONTARIO ST STE 520 CLEVELAND, OH 44113	Unsecured	Filed 01/06/05	$0.00	$37,462.44	$37,462.44
001836 070 7100-00	JONES WOODS & GENTRY, INC. C/O CHARLES R. STEPTER, JR., ESQUIRE FISHBACK LAW FIRM 170 E. WASHINGTON STREET ORLANDO, FL 32801	Unsecured	Filed 01/06/05	$0.00	$0.00	$0.00

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001837 070 7100-00	JONES WOODS & GENTRY INC. C/O CHARLES R STEPTER JR ESQ FISHBACK LAW FIRM 170 E WASHINGTON ST ORLANDO, FL 32801	Unsecured	Filed 01/06/05	$0.00	$0.00	$0.00
001838-B 070 7100-00	PADUA, NORMA 539 RIDGEWAY AVENUE SOUTH AMBOY, NJ 08879	Unsecured	Filed 01/18/05 Disallowed per Order Dated 8/26/08 (Docket #2527)	$0.00	$2,520.00	$0.00
001840-B 070 7100-00	NOEL, MANDI 1212 WILD TURKEY DRIVE DERBY, KS 67037	Unsecured	Filed 01/13/05 Reclassified Per Order Dated 8/25/08 (Dkt #1625)	$0.00	$0.00	$2,233.86
001841 070 7100-00	DELUNA, FRANCISCO 15394 RIDGECREST DR FONTANA, CA 92337	Unsecured	Filed 01/11/05	$0.00	$1,404.00	$1,404.00
001845 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Unsecured	Filed 01/10/05 Administrative Expense; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$1,000.00	$0.00
001848 070 7100-00	PADILLA, TANYA 4711 NATICK AVE. #331 SHERMAN OAKS, CA 91403	Unsecured	Filed 01/10/05 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
001849-A 070 7100-00	MELENDEZ, JOSE FRANCISCO 4046 KIMBALL AVENUE MEMPHIS, TN 38111	Unsecured	Filed 01/07/05 Reclassified Per Order Dated 4/22/09 (Docket #3181)	$0.00	$5,000.00	$75.00
001850-A 070 7100-00	SIGNORILE, PATRICIA 18 4TH STREET SAYERVILLE, NJ 08872	Unsecured	Filed 01/06/05	$0.00	$13,555.80	$13,555.80
001851-A 070 7100-00	ORTIZ, WILMER J. 1142 ONION STREET ALLENTOWN, PA 18102	Unsecured	Filed 01/11/05 Reclassified Per Order Dated 4/22/09 (Docket #3194)	$0.00	$260.00	$0.00
001852-B 070 7100-00	OLIVA, KENNETH 8 HALE COURT BASKING RIDGE, NJ 07920	Unsecured	Filed 01/07/05 Reclassified Per Order Dated 9/9/08 (Docket # 1701)	$0.00	$0.00	$3,656.39
001853-B 070 7100-00	ANTAO, ROSALINA 422 CHESTNUT ST 2 KEARNY, NJ 07032	Unsecured	Filed 01/12/05 Disallowed per Order Dated 8/18/08 (Docket 31568); Amends Calim #400	$0.00	$5,662.96	$0.00
001854-A 070 7100-00	ARMAND, DENISE 180 ROBERT PLACE SO PLAINFIELD, NJ 07080	Unsecured	Filed 01/05/05 Allowed per Order Dated 12/2/08 (Docket #2590) Amends Claim #386	$0.00	$1,776.96	$1,776.96
001855 070 7100-00	RAINBOW MEDICAL GROUP INC 1809 EAST DYER RD 311 SANTA ANA, CA 92705	Unsecured	Filed 01/11/05	$0.00	$11,430.50	$11,430.50

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001856-B 070 7100-00	OFFICE OF UNEMPLOYMENT COMP TAX SERVICES COMMONWEALTH OF PA DEPT OF LABOR & INDUSTRY 1171 S CAMERON ST, RM 312 HARRISBURG, PA 17104	Unsecured	Filed 01/06/05 Reclassified & Allowed per Order dated 06/29/2011 (Dkt #4171) See Claim #1817	$0.00	$0.00	$500.00
001857-B 070 7100-00	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG COMPLIANCE & BANKRUPTCY COMMONWEALTH OF PA DEPT OF LABOR & IND 1171 S. CAMERON ST. RM 312 HARRISBURG, PA 17104	Unsecured	Filed 12/27/04 Reclassified & Allowed per Order dated 06/29/2011 (Dkt #4171) See Claim #1816	$0.00	$0.00	$728.16
001858 070 7100-00	The New York Times Co. Attn: Jerome F. O'Brien, Esq. PO Box 505 West Caldwell, NJ 07007	Unsecured	Filed 01/19/05 (207-1) Claim sent to claims agent	$0.00	$1,056.00	$1,056.00
001859 070 7100-00	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 01/18/05 Administrative Expense; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$1,000.00	$0.00
001860 070 7100-00	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 01/18/05 Administrative Expense; Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$10,000.00	$0.00
001861-B 070 7100-00	NATIONS SURGERY CENTERS LP PO BOX 515338 LOS ANGELES, CA 90051	Unsecured	Filed 01/18/05 Reclassified per Order dated 02/06/2012 (Dkt 4289).	$0.00	$0.00	$40,699.29
001862-B 070 7100-00	STATE OF NEVADA DEPT OF EMPLOYMENT TRAINING AND REHABILITATION EMPLOYMENT SECURITY DIV 500 EAST THIRD ST CARSON CITY, NV 89713	Unsecured	Filed 01/18/05 Reclassified per Order dated 03/28/2011 (Dkt #3999)	$0.00	$0.00	$5.30
001863 070 7100-00	PITNEY BOWES CREDIT CORP ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484	Unsecured	Filed 01/18/05	$0.00	$3,147.29	$3,147.29
001864 070 7100-00	JOSE L MORENO 4048 W 179TH ST TORRANCE, CA 90504	Unsecured	Filed 01/12/05	$0.00	$409.59	$409.59

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001865-A 070 7100-00	SPAULDING, DELORES 2428 POWDERLY AVENUE BIRMINGHAM, AL 35211	Unsecured	Filed 01/14/05 Allowed per Order Dated 9/16/08 (Docket $1776)	$0.00	$1,512.00	$0.00
001866 070 7100-00	DURON CARLOS 1318 NW 6 ST #2 MIAMI, FL 33125	Unsecured	Filed 01/14/05	$0.00	$30,000.00	$30,000.00
001868 070 7100-00	SKYLAR, TODD 5790 FOX HOLLOW DR BOCA RATON, FL 33486	Unsecured	Filed 01/24/05	$0.00	$0.00	$0.00
001871-B 070 7100-00	BRIGHT, KIEREN 33 VALERIE AVE EPHRATA, PA 17522	Unsecured	Filed 01/10/05 Disallowed Per Order Dated 10/27/08 (Docket #2198)	$0.00	$1,082.60	$0.00
001872 070 7100-00	SHULT, ROCIO 106 51 OAKBEND DR SAN DIEGO, CA 92131	Unsecured	Filed 01/10/05 Disallowed per order 11-18-08	$0.00	$0.00	$0.00
001873 070 7100-00	MORENO JOSE LUIS 4048 W 179TH ST TORRANCE, CA 90504	Unsecured	Filed 01/14/05	$0.00	$32.62	$32.62
001874-A 070 7100-00	HERNANDEZ, JORGE 26 BERGEN STREET GARFIELD, NJ 07026	Unsecured	Filed 01/14/05 Disallowed Per Order Dated 8/26/08 (Docket #1651)	$0.00	$4,000.00	$0.00
001875 070 7100-00	BACHMANN, DOREEN 33 GIBSON AVENUE HUNTINGTON, NY 11743	Unsecured	Filed 01/11/05	$0.00	$0.00	$0.00
001877-B 070 7100-00	ALDAVE, EDDIE 6072 CRESENT AV BUENA PARK, CA 90620	Unsecured	Filed 01/25/05 Reduced and Reclassified per Order Dated 12/15/08 (Docket #2703)	$0.00	$5,827.26	$0.00
001879-B 070 7100-00	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INT'L BLVD STE 826 ATLANTA, GA 30303	Unsecured	Filed 01/24/05 Reclassified per Order dated 04/19/2011 (Dtk #4069)	$0.00	$0.00	$32.82
001880-B 070 7100-00	SHELTON, JOSEPH 721 HONEYSUCKLE LN MIDLAND, NC 28107	Unsecured	Filed 01/25/05 Disallowed Per Order Dated 10/27/08 (Docket #2192)	$0.00	$9,538.40	$0.00
001883-B 070 7100-00	RODRIGUEZ, JACLYN 4123 TYSON AVE PHILADELPHIA, PA 19135	Unsecured	Filed 01/24/05 Reclassified Per Order Dated 12/15/08 (Docket # 2706)	$0.00	$0.00	$970.40
001884-B 070 7100-00	ZIENKIEWICZ, LEONA 460 RIVER RD NUTLEY, NJ 07110	Unsecured	Filed 01/24/05 Reclassified and Allowed Per Order Dated 10/21/08 (Docket # 2113)	$0.00	$0.00	$361.60

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001889-B 070 7100-00	MELENDEZ, TANYA 17 HERITAGE GREEN DR. APT 209 FISKDALE, MA 01518	Unsecured	Filed 01/21/05 Reduced and Reclassified Per Order Dated 12/9/08 (Dkt # 2650) (ac)	$0.00	$2,388.32	$2,388.32
001892-B 070 7100-00	STATE OF IOWA IOWA DEPT OF REVENUE ACCTS RECEIVABLE HOOVER STATE OFFICE BLDG DES MOINES, IA 50319	Unsecured	Filed 01/31/05 Expunged per Order dated 03/28/2011 (Dkt #4003)	$0.00	$280.82	$0.00
001893-A 070 7100-00	SHEROUSE, ALMA 701 SO STAMFIELD RD APT 168 TROY, OH 45373	Unsecured	Filed 01/20/05	$0.00	$3,868.11	$3,868.11
001896-B 070 7100-00	SLOAN, LEELANNEE 10 OVERLOOK RD SUSSEX, NJ 07461	Unsecured	Filed 01/21/05 Reclassified and Allwed Per Order Dated 10/21/08 (Docket #2090) (ac)	$0.00	$0.00	$1,875.00
001897-B 070 7100-00	KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	Unsecured	Filed 01/26/05 Reclassified and Allowed per Order dated 07/21/2011 (Dkt #4183) and Dkt #4186 07/24/2011	$0.00	$0.00	$456.15
001898-B 070 7100-00	KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	Unsecured	Filed 01/26/05 Reclassified and Allowed per Order dated 07/21/2011 (Dkt #4183) and Dkt #4186 07/24/2011	$0.00	$0.00	$52.05
001899-B 070 7100-00	ALBANKIS, TRACEY 146 WEST 9TH AVENUE ROSELLE, NJ 07203	Unsecured	Filed 01/24/05 Reclassified per Order Dated 11/25/08 (Docket #2525) Amends Claim #50	$0.00	$0.00	$7,540.60
001900-B 070 7100-00	CHURNEY, DERYA 20 Goodwin Drive NORTH BRUNSWICK, NJ 08902	Unsecured	Filed 01/24/05 Disallowed per Order Dated 12/2/08 (Docket #2581) Amends Claim #566	$0.00	$1,040.00	$0.00
001903 070 7100-00	GONZALEZ, SONIA 41 ALDON RD MONTGOMERY, IL 60538	Unsecured	Filed 01/27/05	$0.00	$0.00	$0.00
001904 070 7100-00	FELICIANO, MARIBEL PO Box 4056 Scranton, PA 18505	Unsecured	Filed 01/31/05 (148-1) Claim sent to claims agent disallowed per order 5-20-09 (ac)	$0.00	$1,260.00	$0.00
001905-B 070 7100-00	TAVARES, JOE 86 HUTCHINSON PLACE CLARK, NJ 07066	Unsecured	Filed 01/28/05 Reclassified Per Order Dated 12/9/08 (Docket #2658)	$0.00	$0.00	$4,382.40
001906-B 070 7100-00	ST LEDGER, BRIAN 113 LIVINGSTON AVE. LYNDHURST, NJ 07071	Unsecured	Filed 01/28/05 Disallowed per Order Dated 12/15/08 (Docket #2696) (ca)	$0.00	$15,000.00	$0.00

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001907-C 070 7100-00	ST LEDGER, BRIAN 113 LIVINGSTON AVE. LYNDHURST, NJ 07071	Unsecured	Filed 01/28/05 Reduced and Reclassified per Order Dated 12/15/08 (Docket #2696) (ca)	$0.00	$0.00	$82,551.43
001908 070 7100-00	BUTLER, NICOLE 7521 SILVER VIEW LANE RALEIGH, NC 27613	Unsecured	Filed 01/28/05	$0.00	$1,923.06	$1,923.06
001909-A 070 7100-00	STATE OF IOWA IOWA DEPT OF REVENUE ATTN: ACCOUNTS RECEIVABLE HOOVER STATE OFC BLDG DES MOINES, IA 50319	Unsecured	Filed 01/19/05 Allowed per Order dated 03/28/2011 (Dkt #4003)	$0.00	$281.92	$280.82
001910-A 070 7100-00	BUSTILLOS, OMAR 5893 VISTA SAN GUADALUPE SAN DIEGO, CA 92154	Unsecured	Filed 01/28/05 Reclassified Per Order Dated 4/22/09 (Docket # 3190) (ca)	$0.00	$7,808.00	$2,883.00
001912-C 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Unsecured	Filed 01/27/05 Amended by #2387; Expunged per Order dated 11/17/2011 (Dkt #4227) Amends Claim #704	$0.00	$51,122.01	$0.00
001914-A 070 7100-00	DANIELS, MINDY 919 SHOEMAKER AVE. WEST WYOMING, PA 18644	Unsecured	Filed 01/31/05 Reclassified Per Order Dated 5/20/09 (Docket # 3268) (ac)	$0.00	$1,230.00	$0.00
001916-B 070 7100-00	WASHINGTON, LATOYA 12799 S. 177TH LANE GOODYEAR, AZ 85338	Unsecured	Filed 01/28/05 Reclassified Per Order Dated 12/2/08 (Docket #2578) (ca)	$0.00	$1,248.00	$0.00
001917-A 070 7100-00	GONZALEZ, MARIA 10212 SUSAN AVE HESPERIA, CA 92345	Unsecured	Filed 01/28/05 Reclassified Per Order Dated 5/20/09 (Docket # 3270) (ca)	$0.00	$1,352.00	$0.00
001918 070 7100-00	MCHUGH, LANCE 936 CORTEZ RD LAKE ARIEL, PA 18436	Unsecured	Filed 02/03/05 Disallowed Per Order Dated 9/9/08 (Docket # 1717)	$0.00	$1,483.01	$0.00
001919-A 070 7100-00	ROBB, GAIL 1924 LOGANBERRY LANE CROWN POINT, IN 46307	Unsecured	Filed 01/31/05 Disallowed per Order Dated 9/23/08 (Docket #1888)	$0.00	$2,924.00	$0.00
001920 070 7100-00	ROBB, GAIL 1924 LOGANBERRY LANE CROWN POINT, IN 46307	Unsecured	Filed 01/31/05	$0.00	$0.00	$0.00
001921-B 070 7100-00	PORTER, REBECCA 133 CLOISTER LN MOORESVILLE, NC 28117	Unsecured	Filed 01/28/05 Reduced and Reclassified Per Order Dated 10/7/08 (Dkt # 1984)	$0.00	$3,137.67	$0.00
001922 070 7100-00	BARCHMANN, DOREEN 33 GIBSON AVENUE HUNTINGTON, NY 11743	Unsecured	Filed 02/09/05	$0.00	$0.00	$0.00

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001924-B 070 7100-00	LOUISIANA DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	Unsecured	Filed 02/17/05 Allowed per Order dated 05/03/2011 (Dkt #4119)	$0.00	$1,501.00	$1,501.00
001925 070 7100-00	HERNANDEZ, JORGE 26 BERGEN STREET GARFIELD, NJ 07026	Unsecured	Filed 02/03/05	$0.00	$0.00	$0.00
001926-B 070 7100-00	COACHMAN, STEVEN 215 E. NEW YORK AURORA, IL 60505	Unsecured	Filed 02/15/05 Reclassified Per Order Dated 10/21/08 (Dkt # 2088)	$0.00	$0.00	$8,500.00
001927 070 7100-00	COACHMAN, STEVEN 215 E. NEW YORK AURORA, IL 60505	Unsecured	Filed 02/15/05	$0.00	$0.00	$0.00
001928-B 070 7100-00	NYS DEPT OF TAXATION & FINANCE ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 02/10/05 Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$8,468.15	$8,468.15
001929-A 070 7100-00	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 02/22/05 Expunged per Order dated 11/17/2011 (Dkt #4227) Amends Claim #914	$0.00	$49,410.15	$0.00
001930-B 070 7100-00	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 02/24/05 Allowed per Order dated 11/17/2011 (Dkt #4227) Amends Claim #1141	$0.00	$1,134.62	$1,134.62
001932 070 7100-00	DELL FINANCIAL SERVICES ATTN WILLIAM P FREEMAN ESQ WELLMAN WEINBERG & REIS CO LPA 325 CHESTNUT ST STE 501 PHILADELPHIA, PA 19106	Unsecured	Filed 03/14/05	$0.00	$19,392.50	$19,392.50
001934-B 070 7100-00	KEVIN E WILKINSON RD 2 P4-15 HAZLETON, PA 18202	Unsecured	Filed 03/14/05 Reduced and Allowed Per Order Dated 11/03/08 (Docket #2301)	$0.00	$558.00	$0.00
001937-B 070 7100-00	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	Unsecured	Filed 03/22/05 Reclassified per Order dated 04/19/2011 (Dtk #4069)	$0.00	$0.00	$23.35
001938 070 7100-00	LAZER APTHEKER ROSELLA & YEDID PC 225 OLD COUNTRY RD MELVILLE, NY 11747	Unsecured	Filed 02/22/05	$0.00	$8,925.96	$8,925.96

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001942-B 070 7100-00	INDIANA DEPT OF WORKFORCE DEVELOPMENT ATTN BEVERLY KOROBKIN 10 NORTH SENATE AVENUE # SF200 INDIANAPOLIS, IN 46204	Unsecured	Filed 03/14/05 Allowed per Order dated 04/12/2011 (Dkt #4050) See Claim #1765	$0.00	$75.75	$75.74
001947 070 7100-00	PRATCHER, URSELA 914 COOKS LANE BALTIMORE, MD 21229	Unsecured	Filed 04/06/05 Disallowed per order 3-10-09 (ca)	$0.00	$0.00	$0.00
001949 070 7100-00	STATE OF MICHIGAN DEPT OF TREASURY ATTN: STEVEN B. FLANCHER G. MENNEN WILLIAMS BLDG 2nd FL 525 W OTTAWA ST LANSING, MI 48933	Unsecured	Filed 04/11/05 Allowed per Order dated 10/05/2011 (Dkt #4216)	$0.00	$143.02	$143.02
001951 070 7100-00	GONZALEZ, JOSE 831 E CHEVY CHASE DRIVE APT C GLENDALE, CA 91206	Unsecured	Filed 04/25/05	$0.00	$0.00	$0.00
001952-B 070 7100-00	THE OHIO DEPT OF JOB & FAMILY SERVICES PO BOX 182404 COLUMBUS, OH 43218	Unsecured	Filed 04/26/05 Allowed 4/12/11; (Dkt 4048).Vacated 4/14/11(Dkt 4062); Allowed 5/23/11 (Dkt 4141)	$0.00	$139.04	$139.04
001953-A 070 7100-00	STATE OF MARYLAND COMPTROLLER OF TREASURY RM 409, STATE OFFICE BUILDING 301 WEST PRESTON ST BALTIMORE, MD 21201	Unsecured	Filed 04/28/05 Allowed per Order dated 06/13/2011 (Dkt #4158)	$0.00	$74.00	$74.00
001955 070 7100-00	MORENO JOSE L 4348 W 179TH ST TORRANCE, CA 90504	Unsecured	Filed 05/09/05	$0.00	$80.00	$80.00
001958-B 070 7100-00	S C EMPLOYMENT SECURITY COMMISSION LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	Unsecured	Filed 06/10/05 Reclassified and allowed per Order dated 03/28/2011 (Dkt #3997)	$0.00	$0.00	$37.99
001959 070 7100-00	STRONG AVE THRIFTWAY HEATHER GARRETSON BERKOWITZ OLIVER WILLIAMS SHAW ET AL 2600 GRAND BLVD SUITE 1200 KANSAS CITY, MO 64108	Unsecured	Filed 06/13/05	$0.00	$1,655.81	$1,655.81

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001960 070 7100-00	MR TIMOTHY D HOFFMAN 1410 FLORAL LANE MERRITT ISLAND, FL 32952	Unsecured	Filed 05/17/05	$0.00	$15,000,000.00	$15,000,000.00
001961-B 070 7100-00	COLORADO DEPT OF LABOR & EMPLOYMENT UNEMPLOYMENT INSURANCE TAX ADMINISTRATIO PO BOX 8789 DENVER, CA 80201	Unsecured	Filed 05/19/05 Reclassified per Order dated 03/28/2011 (Dkt #3998)	$0.00	$0.00	$20.00
001962-A 070 7100-00	Dept of Finance & Admin Cabinet Kentucky Revenue Cabinet 100 Fair Oaks 5th Fl, PO Box 491 Frankfort ,Kentucky 40602-0491	Unsecured	Filed 07/01/05 (209-1) Claim sent to claims agent Reduced and reclassified per Order dated 04/12/2011 (Dkt #4047)	$0.00	$0.00	$252.57
001963-B 070 7100-00	VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 ATTN: DONNIE WALKER RICHMOND, VA 23218	Unsecured	Filed 07/01/05 Reduced & Allowed per Order dated 06/29/2011 (Dkt #4167)	$0.00	$202.73	$122.73
001964-B 070 7100-00	MISSISSIPPI DEPT OF EMPLOYMENT SECURITY ATTN CONTRIBUTIONS & STATUS DEPT PO BOX 22781 JACKSON, MS 39225	Unsecured	Filed 06/27/05 Reclassified per Order dated 06/29/2011 (Dkt #4169)	$0.00	$0.00	$17.52
001965-B 070 7100-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTN: BANKRUPTCY UNIT - 1OTH FL 33 S STATE ST CHICAGO, IL 60603	Unsecured	Filed 06/13/05 Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11 See Claim #1756	$0.00	$50.00	$50.00
001969-B 070 7100-00	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTY GENERAL SECTION 9TH FLOOR 33 S STATE ST CHICAGO, IL 60603	Unsecured	Filed 07/11/05 Reduced and Allowed per Order dated 05/03/2011 (Dkt 4109); and (Dkt 4116) 5/5/11	$0.00	$1,365.00	$1,365.00
001971-B 070 7100-00	STATE OF IOWA IOWA DEPT OF REVENUE ACCOUNTS RECEIVABLE HOOVER STATE OFFICE BLDG DES MOINES, IA 50319	Unsecured	Filed 01/04/06 Expunged per Order dated 03/28/2011 (Dkt #4003)	$0.00	$150.00	$0.00
001973 070 7100-00	RICHARD S JORDAN C/O BYRON E TOWNSEND ESQ 2503 WEST SWANN AVE TAMPA, FL 33609	Unsecured	Filed 09/23/05	$0.00	$1,207,642.00	$1,207,642.00

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001974-B 070 7100-00	STATE OF NEVADA DEPT OF EMPLOYMENT TRAINING & REHABILITATION EMPLOYMENT SEC 500 EAST THIRD ST CARSON CITY, NV 89713	Unsecured	Filed 10/25/05 Reclassified per Order dated 03/28/2011 (Dkt #3999)	$0.00	$0.00	$39.37
001975-B 070 7100-00	STATE OF NEVADA DEPT OF EMPLOYMENT TRAINING & REHABILITATION EMPLOYMENT SEC 500 EAST THIRD ST CARSON CITY, NV 89713	Unsecured	Filed 10/25/05 Reclassified per Order dated 03/28/2011 (Dkt #3999)	$0.00	$0.00	$18.02
001976 070 7100-00	GOOD SAMARITAN MEDICAL CENTER RAINA WALPOLE TENET HEALTH CARE 13737 NOEL ROAD DALLAS, TX 75240	Unsecured	Filed 11/09/05	$0.00	$2,389.60	$2,389.60
001978 070 7100-00	MARTIN BROTHERS/MARCOWALL INC 17104 SOUTH FIGUEROA ST GARDENA, CA 90248	Unsecured	Filed 09/08/05 Disallowed per order 12-22-08	$0.00	$0.00	$0.00
001979 070 7100-00	BOCCHI LABORATORIES INC EDWARD T ATTANASIO ESQ KLEE TUCHIN BOGDANOFF & STERN LLP 2121 AVENUE OF THE STARS 33RD FLOOR LOS ANGELES, CA 90067	Unsecured	Filed 02/24/06	$0.00	$50,000.00	$50,000.00
001989 070 7100-00	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	Unsecured	Filed 02/09/06 Expunged per Order dated 09/07/11 (Docket #4203)	$0.00	$7,446.35	$0.00
001991-B 070 7100-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Unsecured	Filed 02/06/06 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$506.93	$506.93
001992-A 070 7100-00	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	Unsecured	Filed 02/06/06 Reduced and Reclassified per Order dated 04/12/2011 (Dkt #4050)	$0.00	$15.64	$0.00
001996-A 070 7100-00	Indiana Department of Revenue Bankruptcy Section, Room N-203 100 North Senate Avenue Indianapolis, IN 46204	Unsecured	Filed 05/30/06 (213-1) Claim sent to claims agent Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$3,468.47	$3,468.47

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001998-A 070 7100-00	Elaine L. Chao, Secretary of Labor Patricia M. Rodenhausen Reg Solicitor U.S. Department of Labor 201 Varick Street, Room 983 New York, New York 10014	Unsecured	Filed 10/29/04 (201-1) Claim sent to claims agent Allowed per Order dated 06/13/2011 (Dkt #4156)	$0.00	$54.08	$54.08
001999 070 7100-00	QUEEN, ROBERT 3031 GRAYSON ST BALTIMORE, MD 21216	Unsecured	Filed 01/02/08 Disallowed per order 9-9-08	$0.00	$0.00	$0.00
002001-B 070 7100-00	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fka Marian C. Aden Trust) OAK PARK, CA 91377	Unsecured	Filed 01/02/08 Expunged per Order dated 04/06/2011 (Dkt #4026)	$0.00	$15,908.69	$0.00
002002-A 070 7100-00	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fka Marian C. Aden Trust) OAK PARK, CA 91377	Unsecured	Filed 01/02/08 Expunged per Order dated 04/06/2011 (Dkt #4026)	$0.00	$15,908.69	$0.00
002003-B 070 7100-00	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fks Marian C. Aden Trust) OAK PARK, CA 91377	Unsecured	Filed 01/02/08 Expunged per Order dated 04/06/2011 (Dkt #4026)	$0.00	$15,908.69	$0.00
002004 070 7100-00	BAUMLER, CRAIG 14766 LUCINDA DR WHITTIER, CA 90604	Unsecured	Filed 01/03/08	$0.00	$0.00	$0.00
002006 070 7100-00	SCHULZ, DIANNE 1015 COPENHAVER ROAD FORT PIERCE, FL 34945	Unsecured	Filed 01/03/08 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
002007 070 7100-00	HALEY, LAQUETTE P.O. BOX 1762 HAWAIIAN GATEWAY, CA 90716	Unsecured	Filed 01/03/08	$0.00	$0.00	$0.00
002008 070 7100-00	AREVALO, ALICE 335 W CYPRESS STREET APT D GLENDALE, CA 90065	Unsecured	Filed 01/03/08	$0.00	$0.00	$0.00
002009 070 7100-00	GALINDO, ROBIN L. 11 MARY STREET PORT JERVIS, NY 12771	Unsecured	Filed 01/03/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002010 070 7100-00	CHRISTINA ARANA ASSOCIATES INC ALL LANGUAGE INTERPRETING SERVICE 11420 VENTURA BLVD STUDIO CITY, CA 91604	Unsecured	Filed 01/04/08	$0.00	$2,793.00	$2,793.00

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002012 070 7100-00	HESTER, JAY 16608 SHARRIS STREET COMPTON, CA 90222	Unsecured	Filed 01/04/08 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
002013 070 7100-00	MCCORNEY, MICHAEL 9320 1/2 EAST RAMONA BELLFLOWER, CA 90706	Unsecured	Filed 01/04/08 Disallowed per ordr 3-4-09	$0.00	$0.00	$0.00
002014 070 7100-00	KAGAN JUGAN ASSOCIATES PA 2745 SWAMP CABBAGE COURT STE 30 FORT MYERS, FL 33901	Unsecured	Filed 01/04/08	$0.00	$459.75	$459.75
002015 070 7100-00	MOTLEY, TOMAS 317 EAST JERSEY STREET ELIZABETH, NJ 07206	Unsecured	Filed 01/04/08 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
002016 070 7100-00	ROSENBLATT, BETTY 82 HERMAN DRIVE SPOTSWOOD, NJ 08884	Unsecured	Filed 01/04/08 Disallowed per order 10-27-08	$0.00	$0.00	$0.00
002017 070 7100-00	MILLER JR., ROBERT 4890 STRATO PLACE JACKSONVILLE, FL 32210	Unsecured	Filed 01/04/08	$0.00	$0.00	$0.00
002018 070 7100-00	SPERRY, COLLEEN 4966 ALBART DRIVE SYRACUSE, NY 13215	Unsecured	Filed 01/04/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002022 070 7100-00	PEARSON, ROBERT 139 SMITH STREET ELIZABETH, NJ 07206	Unsecured	Filed 01/07/08 Disallowed Per Order Dated 11/12/08 (Dkt # 2352)	$0.00	$5,000.00	$0.00
002025 070 7100-00	ANDES, DONALD E. 593 VALLEY RD DANVILLE, PA 17821	Unsecured	Filed 01/08/08 Expunged per Order dated 04/19/2011 (Dkt #4073)	$0.00	$2,428.66	$0.00
002026 070 7100-00	DBA PAUL F PUGSLEY DC 10024 DOLORES ST #1 SPRING VALLEY, CA 91977	Unsecured	Filed 01/08/08	$0.00	$6,308.60	$6,308.60
002027-A 070 7100-00	GALANTE, MERRLLYN 3999 OLD TOWN AVE APT D1 SAN DIEGO, CA 92110	Unsecured	Filed 01/08/08 Disallowed per Order Dated 9/18/08 (Docket #1778)	$0.00	$3,162.31	$0.00
002028-B 070 7100-00	MERRILYN H GALANTE 3999 OLD TOWN AVE D#1 SAN DIEGO, CA 92110	Unsecured	Filed 01/08/08 Disallowed per Order Dated 9/18/08 (Docket #1778)	$0.00	$3,162.31	$0.00
002029-A 070 7100-00	ALFONSO ORTIZ 2203 E. EL SEGUNDO BLVD. #1 COMPTON, CA 90222	Unsecured	Filed 01/08/08 Reclassified and allowe per order 8-13-08	$0.00	$813.67	$0.00

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002030-A 070 7100-00	MAZZARELLA, LINDA 649 BOW LINE DRIVE NAPLES, FL 34103	Unsecured	Filed 01/08/08 Disallowed per Order dated 1/12/10 (Docket No. 3722)	$0.00	$772.30	$0.00
002032 070 7100-00	BARNES, ERIC 3333 N GRATZ ST PHILADELPHIA, PA 19140	Unsecured	Filed 01/08/08	$0.00	$0.00	$0.00
002033 070 7100-00	KIRKHAM, KEVIN 2551 N. HANOVER FRESNO, CA 93723	Unsecured	Filed 01/08/08	$0.00	$0.00	$0.00
002034 070 7100-00	BROADWAY, PAULA 110 BEST ST BELLS, TN 38006	Unsecured	Filed 01/09/08 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
002035-B 070 7100-00	TORRES-MARTINEZ, LUIS 25 GARDEN COURT APT 4 LANCASTER, PA 17602	Unsecured	Filed 01/09/08 Allowed Per Order Dated 10/27/08 (Dkt #2207)	$0.00	$267.82	$0.00
002036 070 7100-00	FIX, ERIC V. 2354 CHESTNUT AVENUE BUENA VISA, VA 24416	Unsecured	Filed 01/09/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002037 070 7100-00	THE NEWS AND OBSERVER PO BOX 2222 RALEIGH, NC 27602	Unsecured	Filed 01/09/08	$0.00	$53.80	$53.80
002038 070 7100-00	EL CLASIFICADO 1125 GOODRICH BLVD LOS ANGELES, CA 90022	Unsecured	Filed 01/09/08	$0.00	$1,120.00	$1,120.00
002039 070 7100-00	ANDRADE, RICHARD 1641 NW 82 AVE PLANTATION, FL 33322	Unsecured	Filed 01/09/08	$0.00	$0.00	$0.00
002040-A 070 7100-00	FOWLER, RONALD S. 7808 TWIN LAKES ROAD KEYSTONE, FL 32656	Unsecured	Filed 01/09/08 Reclassified Per Order Dated 8/26/08 (Dkt # 1655)	$0.00	$1,520.59	$6,445.59
002041 070 7100-00	SANTOS, YOLANDA I. 21 ESTHER ST NEWARK, NJ 07105	Unsecured	Filed 01/09/08	$0.00	$0.00	$0.00
002042 070 7100-00	HUERTA, J. LUIE JUAN LUIS HERTA AKA LOUIE J. HUERTA ETC. 4910 WIMMER AVE. BALDWIN PARK, CA 91706	Unsecured	Filed 01/09/08	$0.00	$0.00	$0.00
002044-B 070 7100-00	AAL CONSTRUCTION CO., INC. 13252 SERENITY TRAILS CHINO, CA 91710	Unsecured	Filed 01/09/08 Reclassified per Order dated 04/19/2011 (Dkt #4074)	$0.00	$0.00	$2,224.74

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002045 070 7100-00	BROWN, MICHAEL G 17424 MANOR LANE FOUNTAIN, FL 32438	Unsecured	Filed 01/09/08	$0.00	$0.00	$0.00
002046 070 7100-00	WERNER ARTHUR R. 675 INDIAN ROCKS RD. NORTH APT. 210D BELLEAIR BLUFFS, FL 33770	Unsecured	Filed 01/09/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002047 070 7100-00	JOSEPH RAY HALL 3127 ATLANTIC BLVD JACKSONVILLE, FL 32207	Unsecured	Filed 01/09/08	$0.00	$20,000.00	$20,000.00
002048 070 7100-00	MENDEZ JAMES 52 ELM HILL RD CLIFTON, NJ 07013	Unsecured	Filed 01/09/08	$0.00	$0.00	$0.00
002050 070 7100-00	GETTAN, RUTH 7866 DWYER DRIVE JACKSONVILLE, FL 32244	Unsecured	Filed 01/09/08 Disallowed per order 9-16-08	$0.00	$0.00	$0.00
002051 070 7100-00	WONG, YUK LAN T 433 IRVINGTON STREET DALY CITY, CA 94014	Unsecured	Filed 01/09/08 Disallowed Per Order dated 6/2/09 (Docket # 3326)	$0.00	$4,000.00	$0.00
002052-A 070 7100-00	DEPT. OF REVENUE PO BOX 8946 MILWAUKEE, WI 53293	Unsecured	Filed 01/09/08 Allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$422.98	$422.98
002053-B 070 7100-00	DEPT. OF REVENUE PO BOX 93208 MILWAUKEE, WI 53293	Unsecured	Filed 01/09/08 Allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$1,490.64	$1,490.64
002054-A 070 7100-00	DEPT. OF REVENUE PO BOX 8901 MILWAUKEE, WI 53708	Unsecured	Filed 01/09/08 Reduced and allowed per Order dated 05/03/2011 (Dkt #4110)	$0.00	$550.61	$550.61
002055-B 070 7100-00	KIEREN L BRIGHT 33 VALERIE AVE EPHARATA, PA 17522	Unsecured	Filed 01/09/08 Disallowed Per Order Dated 10/27/08 (Docket #2198)	$0.00	$1,082.60	$0.00
002056-A 070 7100-00	BRIGHT, KIEREN 33 VALERIE AVE EPHRATA, PA 17522	Unsecured	Filed 01/09/08 Disallowed Per Order Dated 10/27/08 (Docket#2198)	$0.00	$1,082.60	$0.00
002057 070 7100-00	VILLAMAR, RAUL P O BOX 56803 RIVERSIDE, CA 92517	Unsecured	Filed 01/10/08	$0.00	$0.00	$0.00
002058 070 7100-00	MINUTEMAN PRESS 1577 RIDGE ROAD WEST ROCHESTER, NY 14615	Unsecured	Filed 01/10/08	$0.00	$295.88	$295.88

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002059 070 7100-00	DELEO, ROBERT 2274 ROUTES 5 AND 20 STANLEY, NY 14561	Unsecured	Filed 01/10/08 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
002061 070 7100-00	BOND, KENNETH 20 HONEY BEAR DRIVE JACKSON, TN 38305	Unsecured	Filed 01/14/08	$0.00	$400.00	$400.00
002062 070 7100-00	ROJAS, FLAVIO 1713 SHELLY DR. SANTA ROSA, CA 95401	Unsecured	Filed 01/14/08	$0.00	$0.00	$0.00
002063 070 7100-00	GALINDO, IZANAMI 11 MARY STREET PORT JERVIS, NY 12771	Unsecured	Filed 01/14/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002065 070 7100-00	PIONEER PEST SVCS C/O RICHARD HALL JR 2270 TROPICAL TERRACE DELAND, FL 32724	Unsecured	Filed 01/14/08	$0.00	$57,481.40	$57,481.40
002066-A 070 7100-00	ANDREA WEBB 828 WINDSOR PERRINEVILLE E WINDSOR, NJ 08520	Unsecured	Filed 01/14/08 Disallowed per Order Dated 10/21/08 (Docket #2115)	$0.00	$27,000.00	$0.00
002067 070 7100-00	JOSEPH TOLER C/O SANDRA L MCAULEY ESQ FINDLER & FINDLER PA 3 HARVARD CIRCLE STE 100 WEST PALM BEACH, FL 33409	Unsecured	Filed 01/14/08 Disallowed per order 10-27-08	$0.00	$0.00	$0.00
002068 070 7100-00	JOSEPH TOLER C/O SANDRA L MCAULEY ESQ FINDLER & FINDLER PA 3 HARVARD CIRCLE STE 100 WEST PALM BEACH, FL 33409	Unsecured	Filed 01/14/08 Disallowed per order 10-27-08	$0.00	$0.00	$0.00
002069 070 7100-00	SYLVIA VEGA PO BOX 360559 SAN JUAN, PR 00936	Unsecured	Filed 01/14/08 Disallowed Per Order Dated 11/12/08 (Dkt # 2289)	$0.00	$2,400.00	$0.00
002070-B 070 7100-00	DEPT. OF LABOR-UNEMPLOYMENT NE WORKFORCE DEVELOPMENT-LABOR OFFICE OF LEGAL COUNSEL PO BOX 94600 LINCOLN, NE 68509	Unsecured	Filed 01/14/08 Allowed per Order dated 06/29/2011 (Dkt #4168)	$0.00	$0.00	$50.00
002071 070 7100-00	CASTRO, JOSE D 1200 CENTRAL AVE PLAINFIELD, NJ 07060	Unsecured	Filed 01/14/08	$0.00	$0.00	$0.00

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002072 070 7100-00	GARCIA, TELMO 12107 EMBER LAKE HOUSTON, TX 77066	Unsecured	Filed 01/14/08	$0.00	$570,000.00	$570,000.00
002073 070 7100-00	GARCIA, TELMO 12107 EMBER LAKE RD HOUSTON, TX 77066	Unsecured	Filed 01/14/08	$0.00	$570,000.00	$570,000.00
002075 070 7100-00	AYALA JOSE 2256 PARKSIDE AVE #201 LOS ANGELES, CA 90031	Unsecured	Filed 01/15/08 Disallowed per order 3-14-11	$0.00	$0.00	$0.00
002076 070 7100-00	INFO QUEST INC PO BOX 15521 SURFSIDE BEACH, SC 29587	Unsecured	Filed 01/15/08	$0.00	$19,124.00	$19,124.00
002077 070 7100-00	DOTSON, KIM 2020 RIVERSIDE MEMPHIS, TN 38109	Unsecured	Filed 01/15/08	$0.00	$0.00	$0.00
002078 070 7100-00	WATSON, JERRY 401 S CHILLINGWORTH DR WEST PALM BEACH, FL 33409	Unsecured	Filed 01/15/08	$0.00	$10,000.00	$10,000.00
002080-B 070 7100-00	PACIFIC SOUTH MEDICAL GROUP 5211 E WASHINGTON BLVD LOS ANGELES, CA 90040	Unsecured	Filed 01/15/08 Reclassified per Order dated 03/08/2011 (Dkt #3885)	$0.00	$0.00	$6,282.77
002081 070 7100-00	HERIBERTO AVILA C/O DON HARVEY ESQ 253 N. ORLANDO AVE. STE. 204 MAITLAND, FL 32751	Unsecured	Filed 01/15/08	$0.00	$24,633.66	$24,633.66
002082 070 7100-00	DON HARVEY ESQ 253 N. ORLANDO AVE. STE 204 MAITLAND, FL 32751	Unsecured	Filed 01/15/08	$0.00	$28,027.64	$28,027.64
002083-A 070 7100-00	ROSALES, RAUL 8382 DURRA LANE FONTANA, CA 92335	Unsecured	Filed 01/15/08 Disallowed Per Order Dated 9/16/08 (Dkt # 1800)	$0.00	$750.00	$0.00
002084 070 7100-00	HAYMORE, IRA 934 N. PULASKI CHICAGO, IL 60651	Unsecured	Filed 01/15/08 Reclassified Per Order Dated 4/22/09 (Docket #3178)	$0.00	$4,925.00	$4,925.00
002085 070 7100-00	WOLFER, GREGORY 7353 HICKMAN STREET CINCINNATI, OH 45231	Unsecured	Filed 01/15/08 Disallowed per order 10-27-08	$0.00	$0.00	$0.00
002086 070 7100-00	JONES, SHANQUWIL 19 ELMWOOD DR. KANKAKEE, IL 60901	Unsecured	Filed 01/15/08 Disallowed per order 8-18-08	$0.00	$0.00	$0.00

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002087 070 7100-00	VARNELL, POLEY RT. 2 BOX 2203 WHEATLAND, MO 65779	Unsecured	Filed 01/15/08	$0.00	$0.00	$0.00
002088-A 070 7100-00	AMISON, LADELLE 1136 BEAVER AVE. BIRMINGHAM, AL 35214	Unsecured	Filed 01/16/08 Reclassified Per Order Dated 8/18/08 (Docket #1575)	$0.00	$2,558.00	$2,558.00
002089 070 7100-00	SALLEY, ANGELA 2609 MURA ST BALTIMORE, MD 21213	Unsecured	Filed 01/16/08	$0.00	$0.00	$0.00
002090 070 7100-00	DIALLO, MAMADOU 16692 PO BOX MEMPHIS, TN 38186	Unsecured	Filed 01/16/08	$0.00	$1,500.00	$1,500.00
002091 070 7100-00	SAM, RIJU 248-23 89TH AVE BELLEROSE, NY 11426	Unsecured	Filed 01/10/08 Disallowed per order 12-2-08	$0.00	$0.00	$0.00
002093 070 7100-00	EUSEBIO VILLETA 735 E HILTON ST PHILADELPHIA, PA 19134	Unsecured	Filed 01/10/08	$0.00	$0.00	$0.00
002094 070 7100-00	ADVANCED VISION INSTITURE PA 2100 WEST STATE ROAD LONGWOOD, FL 32779	Unsecured	Filed 01/15/08	$0.00	$702.00	$702.00
002096-B 070 7100-00	FROST, LAWRENCE L. 7844 W. FALLBROOK #84 FALLBROOK, CA 92028	Unsecured	Filed 01/14/08 Reclassified and Allowed Per Order Dated 8/25/08 (Docket #1628)	$0.00	$0.00	$275.00
002097-B 070 7100-00	WYOMING UNEMPLOYMENT TAX DIVISION WY UNEMPLOYMENT TAX DIV PO BOX 2760 CASPER, WY 82602	Unsecured	Filed 01/07/08 Reduced and Reclassified per Order dated 03/28/2011 (Dkt #3995)	$0.00	$0.00	$20.00
002099 070 7100-00	LA VOZ LATINA MENSUAL PO BOX 219 SCRANTON, PA 18504	Unsecured	Filed 01/02/08	$0.00	$330.00	$330.00
002100 070 7100-00	R B MEDICAL MANAGEMENT 100 EAST LEHIGH AVENUE PHILADELPHIA, PA 19125	Unsecured	Filed 01/07/08	$0.00	$4,769.50	$4,769.50
002101-A 070 7100-00	HENNING, LINDA 3326 WALL ROAD GREEN COVE SPRINGS, FL 32043	Unsecured	Filed 01/02/08 Reclassified Per Order Dated 8/18/08 (Docket# 1564)	$0.00	$6,100.00	$6,100.00
002106 070 7100-00	ROBINSON, MICHAEL 6073 PEORIA DRIVE CITRUS HEIGHTS, CA 95621	Unsecured	Filed 01/14/08	$0.00	$0.00	$0.00

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002107-B 070 7100-00	AMBROSE, BRUCE 720 N. 66TH ST. PHILADELPHIA, PA 19151	Unsecured	Filed 01/17/08 Disallowed per Order Dated 12/2/08 (Docket #2589)	$0.00	$50,000.00	$0.00
002108-A 070 7100-00	TOOR, HARDI 4182 51ST ST. SAN DIEGO, CA 92105	Unsecured	Filed 01/17/08 Disallowed Per Order Dated 4/24/09 (Docket #3241)	$0.00	$1,000.00	$0.00
002109 070 7100-00	BONE, STEPHEN A. 1729 SW 45TH STRET CAPE CORAL, FL 33914	Unsecured	Filed 01/10/08 Disallowed per order 4-19-11	$0.00	$0.00	$0.00
002110 070 7100-00	DANIELS, RAMONA 9907 WHITE AVE NORTHRIDGE, CA 91325	Unsecured	Filed 01/07/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002111-B 070 7100-00	SIMON, DIANE 5820 SUNGLO AVE PORT RICHEY, FL 34653	Unsecured	Filed 01/07/08 Disallowed per Order Dated 9/16/08 (Docket #1784)	$0.00	$1,549.60	$0.00
002112 070 7100-00	HERNANDEZ, HEIDY 634 WEST 113TH STREE LOS ANGELES, CA 90044	Unsecured	Filed 01/07/08	$0.00	$0.00	$0.00
002113 070 7100-00	AREVALO ALICE 335 W CYPRESS ST APT D GLENDALE, CA 91204	Unsecured	Filed 01/02/08	$0.00	$0.00	$0.00
002114 070 7100-00	CASWELL JR. HARRY 621 R ALDER STREET SCRANTON, PA 18505	Unsecured	Filed 01/02/08 Disallowed per order 4-22-09	$0.00	$0.00	$0.00
002115 070 7100-00	WARD, MICHELLE 128 PARK AVE. PATERSON, NJ 07501	Unsecured	Filed 01/14/08 Disallowed per order 10-21-08	$0.00	$0.00	$0.00
002116 070 7100-00	RAMIREZ, HENRY 14832 DARTMOOR AVENUE NORWALK, CA 90650	Unsecured	Filed 01/02/08	$0.00	$0.00	$0.00
002117 070 7100-00	GUILEN MONTANO MARIA D 10729 CONDON AVE APT #209 INGLEWOOD, CA 90304	Unsecured	Filed 01/11/08 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
002119 070 7100-00	NAYLOR, JUDY A. 301 CASCADE MANOR SCRANTON, PA 18505	Unsecured	Filed 01/07/08	$0.00	$0.00	$0.00
002126 070 7100-00	REYES, GERARDO 1531 MEYLERT STREET SCRANTON, PA 18509	Unsecured	Filed 01/18/08 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
002127-B 070 7100-00	CAROLYN HIGGERSON 2223 DEL MAR SCENIC PKWY DEL MAR, CA 92014	Unsecured	Filed 01/18/08 Disallowed per Order Dated 11/3/08 (Docket #2299)	$0.00	$2,800.00	$0.00

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002128 070 7100-00	MENDEZ, LYDIA 5807 EAST PINE DR. RIVERDALE, MD 22073	Unsecured	Filed 01/18/08	$0.00	$0.00	$0.00
002129-A 070 7100-00	THOM, SHANA 11715 GOSHEN AVE LOS ANGELES, CA 90049	Unsecured	Filed 01/22/08 (45-1) Claim sent to claims agent Disallowed Per Order Dated 11/25/08 (Dkt # 2524)	$0.00	$10,671.61	$0.00
002130 070 7100-00	WATKINS, ROBERT E. 598 MARY STREET SCRANTON, PA 18508	Unsecured	Filed 01/22/08 Allowed Per Order Dated 4/22/09 (Docket #3182)	$0.00	$500.00	$500.00
002131 070 7100-00	TUTTLE, AMY L. 1290 RIDGEWAY CANTONMENT, FL 32533	Unsecured	Filed 01/22/08 Disallowed per order 11-25-08 (ca)	$0.00	$0.00	$0.00
002132 070 7100-00	JORDAN, FREDERICK 2416 S. MAIN ST. SANTA ANA, CA 92702	Unsecured	Filed 01/22/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002133 070 7100-00	MARTIN, JAMES L. 5425 BARCELONA ST PACE, FL 32571	Unsecured	Filed 01/22/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002135 070 7100-00	GOOD SAMARITAN MEDICAL CENTER RAINA WALPOLE TENET HEALTH CARE 13737 NOEL ROAD DALLAS, TX 75240	Unsecured	Filed 01/22/08	$0.00	$2,389.60	$2,389.60
002137 070 7100-00	CONNER, BOB P.O.BOX 246601 SACRAMENTO, CA 95824	Unsecured	Filed 01/22/08	$0.00	$0.00	$0.00
002139 070 7100-00	SCHNEIDER, MICHAEL N. PO BOX 280044 TAMPA, FL 33682	Unsecured	Filed 01/23/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002140 070 7100-00	ROBERTS, BRUCE W. 30700 WEKIVA RIVER RD #426 SORRENTO, FL 32776	Unsecured	Filed 01/23/08 Disallowed per order 4-22-09	$0.00	$0.00	$0.00
002141 070 7100-00	GILBERTO MADERO LAW OFFICE OF WILLIAM WOLFF 1818 NILES ST BAKERSFIELD, CA 93305	Unsecured	Filed 01/23/08	$0.00	$0.00	$0.00
002142 070 7100-00	BREWSTER, GRACE 68 BRADLEY ST BRENTWOOD, NY 11717	Unsecured	Filed 01/23/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00

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002143 070 7100-00	LEAHY PROSTHETICS AND ORTHOTICSINC 630 FREDERICK ST SANTA CRUZ, CA 95062	Unsecured	Filed 01/23/08	$0.00	$266.00	$266.00
002144 070 7100-00	JAIME PEREZ MD 800 W MARTIN LUTHER KING TAMPA, FL 33603	Unsecured	Filed 01/24/08	$0.00	$7,245.00	$7,245.00
002145 070 7100-00	MATHIS, BRIAN 412 EAST 1 ST AVE ROSELLE, NJ 07206	Unsecured	Filed 01/25/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002147 070 7100-00	Jersey Central Power & Light 331 Newman Springs Rd Building 3 Red Bank, NJ 07701	Unsecured	Filed 01/23/08 (218-1) Claim sent to claims agent	$0.00	$786.89	$786.89
002148-B 070 7100-00	Kentucky Department of Revenue Legal Branch-Bankruptcy Section Attn: Leanne Warren PO Box 5222 Frankfort,KY 40602	Unsecured	Filed 01/23/08 (217-1) Claim sent to claims agent Reclassified per Order dated 04/12/2011 (Dkt #4047)	$0.00	$82.06	$350.55
002149 070 7100-00	SEAN LILLY ROOFING 890 SW 69TH AVENUE MIAMI, FL 33144	Unsecured	Filed 01/28/08 Expunged per Order dated 03/08/2011 (Dkt #3901)	$0.00	$3,798.00	$0.00
002150 070 7100-00	GENERAL ELECTRIC CAPITAL CORPORATION ATTN TONY SHEBEK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Unsecured	Filed 01/28/08	$0.00	$81,443.72	$81,443.72
002151 070 7100-00	GENERAL ELECTRIC CAPITAL CORPORATION ATTN TONY SHEBEK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	Unsecured	Filed 01/28/08	$0.00	$29,024.94	$29,024.94
002152-A 070 7100-00	FERRARO, JACQUELINE 3 SANCHA COURT FLANDERS, NJ 07836	Unsecured	Filed 01/28/08 Disallowed Per Order Dated 9/23/08 (Docket #1881) (ca)	$0.00	$4,925.00	$0.00
002153 070 7100-00	KRSNA CORPORATION 5406 TIMUQUAN ROAD JACKSONVILLE, FL 32210	Unsecured	Filed 01/29/08 Expunged per Order dated 04/19/2011 (Dkt #4064)	$0.00	$21,806.00	$0.00
002154 070 7100-00	KRSNA CORPORATION 5406 TIMUQUANA ROAD JACKSONVILLE, FL 32210	Unsecured	Filed 01/29/08 Reclassified per Order dated 4/19/2011 (Dkt #4064)	$0.00	$21,806.00	$21,806.00
002156 070 7100-00	RAMOS, ARTURO 31162 RAWHIDE CT MENIFEE, CA 92584	Unsecured	Filed 01/29/08	$0.00	$0.00	$0.00

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002157 070 7100-00	MCKISSICK, YVONNE 622 DIAMOND COURT APARTMENT #3 UPLAND, CA 91786	Unsecured	Filed 01/29/08 Disallowed per order 3-9-09	$0.00	$0.00	$0.00
002158 070 7100-00	ABDOU, NASER 707 WICKLOW PLACE DAYTON, OH 45406	Unsecured	Filed 01/29/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002159 070 7100-00	MARC IRWIN SHARFMAN MD PA DBA HEADACHE AND NEUROLOGICAL TREATMENT INST 1936 LEE RD STE 137 WINTER PARK, FL 32789	Unsecured	Filed 01/29/08	$0.00	$2,770.00	$2,770.00
002161 070 7100-00	ELSA P CORONADO PLACENCIA 4114 CAMINO DE LA PLZ APT 25F SAN YSIDRO, CA 92173	Unsecured	Filed 01/23/08 Disallowed per Order Dated 9/16/08 (Docket #1779)	$0.00	$327.76	$0.00
002162 070 7100-00	MARTINEZ, RAUL 1118 W 56 ST LOS ANGELES, CA 90037	Unsecured	Filed 01/30/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002163 070 7100-00	SANJUAN, BEATRIZ 211 20TH AVE. APT. 1301 PATERSON, NJ 07501	Unsecured	Filed 01/31/08	$0.00	$200.00	$200.00
002164-A 070 7100-00	JORGE HERNANDEZ 26 BERGEN STREET GARFIELD, NJ 07026	Unsecured	Filed 01/31/08 Disallowed Per Order Dated 8/26/08 (Docket #1651)	$0.00	$4,000.00	$0.00
002165-B 070 7100-00	JORGE HERNANDEZ JR 26 BERGEN ST GARFIELD, NJ 07026	Unsecured	Filed 01/31/08 Disallowed Per Order Dated 8/26/08 (Docket #1651)	$0.00	$4,000.00	$0.00
002166-A 070 7100-00	ELIAS, WILLIAM 425 HIGH ST 4 CHESTERTOWN, MD 21620	Unsecured	Filed 02/01/08 Reclassified Per Order Dated 9/9/08 (Dkt # 1718)	$0.00	$800.00	$800.00
002167 070 7100-00	PATTI K ELLISON, EXEC. ESTATE OF HAROLD ELLISON 201 REBECCA LANE NEWTON, AL 36352	Unsecured	Filed 02/01/08 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
002168 070 7100-00	IVONNE MEJIA 23 CHESTER STREET LANDCASTER, PA 17602	Unsecured	Filed 02/01/08	$0.00	$0.00	$0.00
002169 070 7100-00	LOPEZ, JAVIER 120A ROCKWOOD AVE PMB 45067 CALEXICO, CA 92231	Unsecured	Filed 02/04/08	$0.00	$0.00	$0.00

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002170-A 070 7100-00	ALEXANDER, GABRIEL 3557 SHANNON DRIVE BALTIMORE, MD 21213	Unsecured	Filed 02/04/08 Reclassified and allowed per order 8-18-08 (ca)	$0.00	$500.00	$0.00
002171 070 7100-00	ELMORE, DONNIE 3630 VOLTMIRE MEMPHIS, TN 38128	Unsecured	Filed 02/04/08	$0.00	$0.00	$0.00
002173 070 7100-00	UGI PENN NATURAL GAS ONE UGI CENTER WILKES BARRE, PA 18711	Unsecured	Filed 02/04/08	$0.00	$207.38	$207.38
002174 070 7100-00	MELIM, SCOTT 3381 BHARMONT DR JACKSONVILLE, FL 32209	Unsecured	Filed 02/04/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002175 070 7100-00	CAMPBELL, TASHEY A 40 DELAMERE ST. HUNTINGTON, NY 17743	Unsecured	Filed 02/04/08 Disallowed per order 12-7-09 (ca)	$0.00	$0.00	$0.00
002176 070 7100-00	ANDINO, ALEJANDRO 323 GUATIER BENITEZ ST SAN JUAN, PR 00915	Unsecured	Filed 02/04/08 Disallowed per Order dated 1/12/10 (Docket No. 3718)	$0.00	$2,400.00	$0.00
002177 070 7100-00	HERNANDEZ, ANA L 414 EAST IMPERIAL HWY APARTMENT #3 LOS ANGELES, CA 90061	Unsecured	Filed 02/05/08 Disallowed per Order Dated 8/20/08 (Docket #1587)	$0.00	$3,500.00	$0.00
002178 070 7100-00	WATSON, NONIE DENISE 12660 IVANHOE ROAD LUCERNE VALLEY, CA 92356	Unsecured	Filed 02/05/08 Disallowed per order 10-7-08	$0.00	$0.00	$0.00
002179 070 7100-00	CRISTIAN F HERNANDEZ 414 EAST IMPERIAL HWY APARTMENT #3 LOS ANGELES, CA 90061	Unsecured	Filed 02/05/08 Disallowed per Order Dated 9/23/08 (Docket #1897)	$0.00	$4,925.00	$0.00
002181 070 7100-00	HENANDEZ, ANA L 414 EAST IMPERIAL HWY APARTMENT #3 LOS ANGELES, CA 90061	Unsecured	Filed 02/05/08 Disallowed per Order Dated 8/20/08 (Docket #1587)	$0.00	$3,500.00	$0.00
002182 070 7100-00	EAST COUNTY URGENT CARE 1625 E MAIN ST EL CAJON, CA 92021	Unsecured	Filed 02/05/08	$0.00	$279.91	$279.91
002183 070 7100-00	GILL, KEVIN J. 1612 PROSPECT AVE SCRANTON, PA 18505	Unsecured	Filed 02/05/08 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
002184-A 070 7100-00	WILLIAM WU CHIROPRACTIC 1666 GARNET AVENUE PMB 220 SAN DIEGO, CA 92109	Unsecured	Filed 02/05/08 Disallowed per Order dated 1/12/10 (Docket No. 3721)	$0.00	$500,000.00	$0.00

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002185 070 7100-00	HOLT TACIANA 2510 AUSTIN SMITH COURT N FORT MEYERS, FL 33917	Unsecured	Filed 02/05/08 Disallowed per order 8-18-08	$0.00	$0.00	$0.00
002186-B 070 7100-00	SANFORD, DAVID C 6807 MARISOL DR HOUSTON, TX 77083	Unsecured	Filed 02/05/08 Disallowed per Order Dated 9/23/08 (Docket #1896)	$0.00	$79,953.60	$0.00
002187 070 7100-00	WILLIAM, BARBARA 607 14TH ST #A WEST PALM BEACH, FL 33401	Unsecured	Filed 02/06/08	$0.00	$12,000.00	$12,000.00
002189 070 7100-00	VASQUEZ, ANGEL 323 NORTH MORGAN CIRCLE LEHIGH ACRES, FL 33936	Unsecured	Filed 02/08/08	$0.00	$0.00	$0.00
002190 070 7100-00	SANGHAVI, KRISHANG 76 JEFFERSON STREET METUCHEN, NJ 08840	Unsecured	Filed 02/08/08 Disallowed Per Order Dated 9/16/08 (Docket #1794)	$0.00	$779.69	$0.00
002191 070 7100-00	MACIAS, REMIGIO 517 AMADOR AVE MODESTO, CA 95358	Unsecured	Filed 02/08/08	$0.00	$117,751.25	$117,751.25
002192 070 7100-00	MCFARLAND, CLIFTON 2115 102ND AVENUE OAKLAND, CA 94541	Unsecured	Filed 02/11/08	$0.00	$0.00	$0.00
002193 070 7100-00	SHAPPELL, ROBIN 452 1/2 21ST STREET PATERSON, NJ 07513	Unsecured	Filed 02/11/08	$0.00	$0.00	$0.00
002194 070 7100-00	CROCKER, MARIO 13583 CINFIELD AVE. SYLMAR, CA 91342	Unsecured	Filed 02/12/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002195 070 7100-00	DRS MORI BEAN BROOKS PA P O BOX 17093 JACKSONVILLE, FL 32245	Unsecured	Filed 02/12/08	$0.00	$0.00	$0.00
002196 070 7100-00	SAINT CLARES CORPEMPHEALTH SRV 400 WEST BLACKWELL STREET DOVER, NJ 07801	Unsecured	Filed 02/12/08	$0.00	$1,651.97	$1,651.97
002197-A 070 7100-00	MCHUGH LANCE 936 CORTEZ RD LAKE ARIEL, PA 18436	Unsecured	Filed 02/12/08 Reclassified Per Order Dated 9/9/08 (Docket #1717)	$0.00	$1,920.00	$0.00
002198 070 7100-00	GRISSETT, ISSAC 165 NW 15TH STREET POMPANO, FL 33060	Unsecured	Filed 02/12/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00

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002199 070 7100-00	BOWERS, TIMOTHY P.O. BOX 1861 COARSEGOLD, CA 93614	Unsecured	Filed 02/13/08	$0.00	$0.00	$0.00
002200 070 7100-00	CLAIM NUMBER VOIDED	Unsecured		$0.00	$0.00	$0.00
002203 070 7100-00	FRANCIS, LAWRENCE 3 BEVERLY DRIVE EDWARDSVILLE, PA 18704	Unsecured	Filed 01/25/08 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
002204 070 7100-00	NAVARRETE, KELLY 403 EDGECREST DR HOMEWOOD, AL 35209	Unsecured	Filed 02/04/08	$0.00	$0.00	$0.00
002205 070 7100-00	BRADT, KEVIN PO BOX 4613 SCHENECTADY, NY 12304	Unsecured	Filed 01/31/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002206 070 7100-00	VIRGINIA GONZALEZ 20 BETHWAY ST NEW BRUNSWICK, NJ 08901	Unsecured	Filed 01/23/08 Disallowed Per Order Dated 9/16/08 (Dkt # 1805)	$0.00	$1,404.25	$0.00
002207 070 7100-00	ROCIO SCHULT 10651 OAK BEND SAN DIEGO, CA 92131	Unsecured	Filed 01/23/08 Disallowed Per Order Dated 11/18/08 (Dkt # 2428) (ac)	$0.00	$1,800.00	$0.00
002208-A 070 7100-00	SCHREINER, BRADLEY D. 306 EDGAR ST OLYPHANT, PA 18447	Unsecured	Filed 02/20/08 Reclassified per Order Dated 9/23/08 (Docket #1891) (ac)	$0.00	$1,216.00	$1,216.00
002209 070 7100-00	MARGARET PECK 2818 190th ST. WITHROP, IA 50682	Unsecured	Filed 02/20/08 Disallowed per order 12-31-08 (ac)	$0.00	$0.00	$0.00
002210 070 7100-00	ZAVALA, EDER 1700 ROOSEVELT KENNER, LA 70062	Unsecured	Filed 02/20/08 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
002211 070 7100-00	ZAVALA, ALFREDO 1700 ROOSEVELT BOUL. KENNER, LA 70067	Unsecured	Filed 02/20/08 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
002212 070 7100-00	ZAVALA, RIGOBERTO 1700 ROOSEVELT BOULEVARD KENNER, LA 70062	Unsecured	Filed 02/20/08 Disallowed per order 11-6-09	$0.00	$0.00	$0.00
002213 070 7100-00	ZAVALA, BALTAZAR 1700 ROOSEVELT BOULEVARD KENNER, LA 70065	Unsecured	Filed 02/20/08 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
002215-A 070 7100-00	OLASKOWITZ, STAN 51 LEO AVENUE STANHOPE, NJ 07874	Unsecured	Filed 02/20/08 Allowed Per Order Dated 8/18/08 (Dkt # 1572)	$0.00	$1,654.00	$0.00

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002217 070 7100-00	CHAVEZ, EDUARDO 120 A ROCKWOOD AVE. #46-432 CALEXICO, CA 92231	Unsecured	Filed 01/22/08	$0.00	$0.00	$0.00
002218 070 7100-00	ABULL HAY, MARIA 504 NORTH QUEEN ST. APT 2 LANCASTER, PA 17603	Unsecured	Filed 02/11/08 Disallowed per order 9-23-08 (ac)	$0.00	$0.00	$0.00
002219 070 7100-00	PRONAB KR BHATTACHARYYA 71-07 31ST AVE JACKSON HEIGHTS, NY 11370	Unsecured	Filed 02/08/08	$0.00	$84,087.31	$84,087.31
002221-C 070 7100-00	ERNESTO MOLORA 683 W FRONT ST PLAINFIELD, NJ 07060	Unsecured	Filed 02/04/08 Reduced and Reclassified per Order Dated 12/2/08 (Docket #2585)	$0.00	$199.82	$0.00
002222 070 7100-00	MARCOS, MARIA A. 18 VT ROUTE 30 JAMAICA, VT 05343	Unsecured	Filed 01/18/08	$0.00	$0.00	$0.00
002223 070 7100-00	VALLEY POOL PLASTERING INC C/O H TY KHARAZI ESQ 1145 E SHAW AVE FRESNO, CA 93710	Unsecured	Filed 01/22/08	$0.00	$300,000.00	$300,000.00
002224 070 7100-00	HUERTO, PLUTARRCO 10691 AQUAVISTA LANE NORTH FT. MYERS, FL 33917	Unsecured	Filed 01/28/08	$0.00	$0.00	$0.00
002225 070 7100-00	GORDON, DARRELL 3948 WARBLER DRIVE ANTIOCH, CA 94509	Unsecured	Filed 01/28/08 Expunged per Order dated 04/06/2011 (Dkt #4033)	$0.00	$2,500.00	$0.00
002226 070 7100-00	OSS, WILLIAM 2101 ROSEDALE TERR DOTHAN, AL 36303	Unsecured	Filed 01/28/08 Disallowed per order 11-9-09	$0.00	$0.00	$0.00
002227 070 7100-00	MENCIAS, ORLANY 6936 EASTMAN SAN DIEGO, CA 92111	Unsecured	Filed 02/20/08	$0.00	$0.00	$0.00
002228 070 7100-00	HEISLER & BRAY ATTORNEYS AT LAW 6351 OWENSMOUTH AVE STE 100 WOODLAND HILLS, CA 91367	Unsecured	Filed 02/20/08	$0.00	$0.00	$0.00
002229 070 7100-00	JEANETTE K MALONEY PO BOX 1157 LABELLE, FL 33975	Unsecured	Filed 02/20/08 Disallowed per ordre 10-29-09	$0.00	$0.00	$0.00
002230-C 070 7100-00	SC DEPARTMENT OF REVENUE PO BOX 12265 COLUMBIA, SC 29211	Unsecured	Filed 02/19/08 Reclassified per Order dated 03/28/2011 (Dkt #3997)	$0.00	$0.00	$1,411.00

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002231 070 7100-00	SCUDIERI SR, RAYMOND J 120 ORCHARD ROAD SIDE DOOR MAPLEWOOD, NJ 07040	Unsecured	Filed 02/21/08	$0.00	$2,400.00	$2,400.00
002232-A 070 7100-00	MALIBU BILLING SERVICESINC 23852 PACIFIC COAST HIGHWAY MALIBU, CA 90265	Unsecured	Filed 02/27/08 Reclassified per Order dated 03/08/2011 (Dkt #3888)	$0.00	$8,012.75	$8,012.75
002233-B 070 7100-00	STAR SKY PT 23852 PACIFIC COAST HWY 310 MALIBU, CA 90265	Unsecured	Filed 02/27/08 Reclassified per Order dated 03/08/2011 (Dkt #3889)	$0.00	$5,144.60	$5,144.60
002234-A 070 7100-00	ATAMIAN CHIROPRACTIC 23852 PACIFIC COAST HWY MALIBU, CA 90265	Unsecured	Filed 02/27/08 Reclassified per Order dated 03/08/2011 (Dkt #3907)	$0.00	$2,515.10	$2,515.10
002235-B 070 7100-00	ORTHOPEDIC MEDICAL GROUP 23852 PACIFIC COAST HWY 310 MALIBU, CA 90265	Unsecured	Filed 02/27/08 Reclassified per Order dated 03/08/2011 (Dkt #3892)	$0.00	$3,882.29	$3,882.29
002236-A 070 7100-00	MELISSA MALLOY 154 PLUMERIA ST SANTA RITA, GU 96915	Unsecured	Filed 02/27/08 Expunged per Order dated 04/06/2011	$0.00	$654.86	$0.00
002237-A 070 7100-00	VELAZQUEZ, VICTOR M 16619 SOUTH MENLO AENUE APARTMENT # 111 GARDENA, CA 90247	Unsecured	Filed 02/27/08 Reclassified Per Order Dated 4/22/09 (Docket#3193)	$0.00	$359.79	$0.00
002238 070 7100-00	MASETTI, ALBERT 508 BEEBE RD HARRINGTON DE 19952	Unsecured	Filed 02/27/08 (ac)	$0.00	$0.00	$0.00
002239 070 7100-00	HAWKINS, SAMUEL 3584 LYNCHBURG ST MEMPHIS, TN 38134	Unsecured	Filed 02/27/08 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
002241 070 7100-00	SANDERS, SCOT 252 GOMPERS STREET CENTRAILIA, IL 62801	Unsecured	Filed 02/29/08 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
002243 070 7100-00	CINDY MILLER 115 CHERRY GREEN VALLEY, IL 61534	Unsecured	Filed 02/29/08 Disallowed per order 3-10-09	$0.00	$0.00	$0.00
002244 070 7100-00	TIMOTHY D. HOFFMAN 1410 FLORAL LANE MERRITT ISLAND, FL 32952	Unsecured	Filed 02/29/08 Claim Withdrawn per Docket #3768	$0.00	$23,000,000.00	$0.00
002248 070 7100-00	DURON, CARLOS 19602 NW 30TH PL CAROL CITY, FL 33056	Unsecured	Filed 03/10/08	$0.00	$175,000.00	$175,000.00

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002249 070 7100-00	CROFTEN, ANITA 968 WEST SPRINGFIELD APARTMENT D UPLAND, CA 91786	Unsecured	Filed 03/11/08 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
002250-B 070 7100-00	MIKE HOGAN TAX COLLECTOR C/O EDWARD C TANNEN ASST GEN COUNSEL 117 W DUVAL ST 480 CITY HALL JACKSONVILLE, FL 32202	Unsecured	Filed 03/11/08 Reclassified per Order dated 01/10/12 (Dkts #4265).	$0.00	$0.00	$395.60
002251 070 7100-00	POST, GARY 24689 E LAKE WINDERMERE RD TREMONT, IL 61568	Unsecured	Filed 03/12/08	$0.00	$8,201.73	$8,201.73
002252-A 070 7100-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	Unsecured	Filed 03/04/08 Reclassified per Order dated 10/07/2008 (Dkt #2005)	$0.00	$45,911.87	$97,636.13
002253-B 070 7100-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	Unsecured	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$45,911.87	$0.00
002254-A 070 7100-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY 2 SUITE 200 NEWPORT BEACH, CA 92663	Unsecured	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$45,911.87	$0.00
002255-B 070 7100-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	Unsecured	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$45,911.87	$0.00
002256-A 070 7100-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	Unsecured	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$45,911.87	$0.00
002257-B 070 7100-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY NEWPORT BEACH, CA 92663	Unsecured	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$45,911.87	$0.00
002258-A 070 7100-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAYS2 SUITE 200 NEWPORT BEACH, CA 92663	Unsecured	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$45,911.87	$0.00

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002259-B 070 7100-00	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY STE 200 NEWPORT BEACH, CA 92663	Unsecured	Filed 03/04/08 Expunged per Order dated 10/07/2008 (Dkt #2005)	$0.00	$45,911.87	$0.00
002260 070 7100-00	CARLOS DURON 19602 NW 30TH PL CAROL CITY, FL 33056	Unsecured	Filed 03/06/08	$0.00	$175,000.00	$175,000.00
002261 070 7100-00	FINICLE, WILLIAM 118 CROMLEY RD DANVILLE, PA 17821	Unsecured	Filed 02/28/08	$0.00	$354.44	$354.44
002264 070 7100-00	PEREZ, ARTURO 1801 KEOKEE ST APT 204 HYATTSVILLE, MD 20783	Unsecured	Filed 03/14/08	$0.00	$0.00	$0.00
002265-B 070 7100-00	PETER GODISH 430 ORCHARD ST SCRANTON, PA 18505	Unsecured	Filed 03/14/08 Reduced & Reclassified per Order Dated 11/12/08 (Docket #2350)	$0.00	$2,300.00	$2,300.00
002266 070 7100-00	JEFFERY, WILLIAM R. 9543 LUPINE AVENUE ORLANDO, FL 32824	Unsecured	Filed 03/14/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002267-B 070 7100-00	WILLIAMS, BILL G. 3200 SYLVANER CIRCLE SANTA CRUZ, CA 95062	Unsecured	Filed 03/18/08 Reclassified per Order dated 03/14/2011 (Dkt #3946)	$0.00	$0.00	$1,380.00
002268 070 7100-00	RAMOS, BRUNILDA HC 02 4571 LUQUILLO, PR 00773	Unsecured	Filed 03/18/08	$0.00	$0.00	$0.00
002269-B 070 7100-00	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTIN & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	Unsecured	Filed 03/18/08 Reduced and Reclassified per Order dated 05/03/2011 (Dkt #4118); and (Dkt 4111) 5/3/11	$0.00	$0.00	$50.00
002270-B 070 7100-00	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTION & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	Unsecured	Filed 03/18/08 Reduced and Reclassified per Order dated 05/03/2011 (Dkt #4118); and (Dkt 4111) 5/3/11	$0.00	$0.00	$50.00
002271-B 070 7100-00	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTION & ENFORCEMENT DIVISION BANKRUPTCY SECTION	Unsecured	Filed 03/18/08 Reduced and Reclassified per Order dated 05/03/2011 (Dkt #4118); and (Dkt 4111) 5/3/11	$0.00	$0.00	$50.00

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	25 SIGOURNEY STREET HARTFORD, CT 06106					
002272 070 7100-00	DELABRUERE, CAROL JEAN 426 LOCKHART DAYTONA BEACH, FL 32114	Unsecured	Filed 03/18/08	$0.00	$75,000.00	$75,000.00
002274 070 7100-00	CRAYTON, ANTHONY 2505 CLINTON AVE RICHMOND, CA 94804	Unsecured	Filed 03/18/08	$0.00	$0.00	$0.00
002275 070 7100-00	PEREZ, LUISA 1801 KEOKEE ST APT 204 HYATTSVILLE, MD 20783	Unsecured	Filed 03/18/08	$0.00	$0.00	$0.00
002276 070 7100-00	KAMP, RODNEY 317 PLEASANT ST APT D ROSEVILLE, CA 95678	Unsecured	Filed 03/18/08	$0.00	$0.00	$0.00
002277 070 7100-00	BECHTEL, ANDY 909 W GROVE PKWY APT 3054 TEMPE, AZ 85283	Unsecured	Filed 03/18/08	$0.00	$100.00	$100.00
002278-B 070 7100-00	SHELTON, JOSEPH 723 HONEYSUCKLE LN MIDLAND, NC 28107	Unsecured	Filed 03/19/08 Reclassified Per Order Dated 10/27/08 (Docket #2192)	$0.00	$0.00	$8,320.00
002280 070 7100-00	WICKKISER, JANETTE 2305 WINFIELD AV SCRANTON, PA 18505	Unsecured	Filed 03/13/08 Disallowed per order 10-27-08	$0.00	$0.00	$0.00
002281 070 7100-00	JOHNSON, SANDRA PO BOX 66118 STOCKTON, CA 95206	Unsecured	Filed 03/25/08 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
002282 070 7100-00	MARTINEZ, ROSARIO 219 N ST LOUIS ST APT 6 LOS ANGELES, CA 90033	Unsecured	Filed 03/25/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002283 070 7100-00	BROWN, LEAH 219 E KLEINHANS ST A EASTON, PA 18042	Unsecured	Filed 03/25/08	$0.00	$92.00	$92.00
002287-B 070 7100-00	THORSON, CHRISTOPHER 100 S.WATER STREET QUASQUETON, IA 52326	Unsecured	Filed 04/01/08 Reduced and Reclassified per Order Dated 10/27/08 (Docket #2191)	$0.00	$270.82	$0.00
002288 070 7100-00	DACEY, TIMOTHY 5 DON WAY COMMACK, NY 11725	Unsecured	Filed 04/01/08	$0.00	$3,474.84	$3,474.84

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002289 070 7100-00	AHERN, DANIEL 425 AVENUE A BAYONNE, NJ 07002	Unsecured	Filed 04/01/08 Expunged per Order dated 9/11/2008 (Dkt #1723)	$0.00	$4,117.94	$0.00
002290-B 070 7100-00	ROSEBERRY, MARGOT 263 BARKSDALE DR. CHARLESTOWN, WV 25414	Unsecured	Filed 04/01/08 Modified and allowed per Order Dated 1/13/09 (Docket #2855) (ac)	$0.00	$0.00	$2,400.00
002291 070 7100-00	SAUL A. SANCHEZ 22-30 STANLEY ST UNION, NJ 07083	Unsecured	Filed 04/01/08	$0.00	$6,757.00	$6,757.00
002292 070 7100-00	CANNADY, GREGORY 514 MORSE ST. APT. 5 OCEANSIDE, CA 92054	Unsecured	Filed 04/01/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002293 070 7100-00	HAMLIN, GARY L P.O. BOX 650 ALTHA, FL 32421	Unsecured	Filed 04/02/08	$0.00	$0.00	$0.00
002294 070 7100-00	GRIFFIN, THOMAS 4471 SW 54TH COURT DANIA BEACH, FL 33314	Unsecured	Filed 04/02/08	$0.00	$20,000.00	$20,000.00
002295-A 070 7100-00	ALBANESE, LAURIE 77 SPRUCE STREET EDISON, NJ 08837	Unsecured	Filed 04/03/08 Disallowed Per Order Dated 8/18/08 (Docket # 1570)	$0.00	$2,000.00	$0.00
002296 070 7100-00	AMERISURE INSURANCE WALTON LANTAFF ET AL ATTN: GREGG MARGRE 1700 PALM BEACH LAKES BLVD. SUITE 700 WEST PALM BEACH, FL 33401	Unsecured	Filed 04/03/08	$0.00	$86,800.00	$86,800.00
002297 070 7100-00	BROWN, NATALIE 3901 AGUA VISTA OAKLAND, CA 94601	Unsecured	Filed 04/03/08	$0.00	$0.00	$0.00
002298-A 070 7100-00	LEWIS ANDREW 3029 GLENDALE ST APT 2 MUSKEGON HTS, MI 49444	Unsecured	Filed 03/17/08 Disallowed per Order Dated 12/9/08 (Docket #2653)	$0.00	$535.21	$0.00
002301-B 070 7100-00	TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	Unsecured	Filed 03/24/08 Allowed per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$125.00	$125.00
002307-B 070 7100-00	STEVE MANNING 1308 SE 31ST STREET CAPE CORAL, FL 33904	Unsecured	Filed 04/04/08 Reclassified per Order dated 01/10/12 (Dkt #4259)	$0.00	$3,273.75	$3,273.75

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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002309-B 070 7100-00	BRINKWORTH, CHRIS M 179 FLORY AVE MOORPARK, CA 93021	Unsecured	Filed 03/31/08 Expunged per Order dated 03/14/2011 (Dkt #3941)	$0.00	$39,406.84	$0.00
002310-A 070 7100-00	BRINKWORTH CHRIS M 179 FLORY AVE MOORPARK, CA 93021	Unsecured	Filed 03/31/08 Expunged per Order dated 03/14/2011 (Dkt #3941)	$0.00	$39,406.84	$0.00
002311 070 7100-00	NEAL, KENNETH 255 SAGE STREET VALLEJO, CA 94589	Unsecured	Filed 03/24/08 Disallowed Per Order Dated 8/18/08 (Docket #1576)	$0.00	$1,352.00	$0.00
002312 070 7100-00	QWEST CORPORATION ATTN JANE FRAY 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	Unsecured	Filed 03/24/08	$0.00	$171.67	$171.67
002313 070 7100-00	RIDENOUR COMPANY 43 STARVIEW WAY SAN FRANCISCO, CA 94131	Unsecured	Filed 04/04/08	$0.00	$15,067.90	$15,067.90
002318 070 7100-00	TED DAVIS 2795 EDISON AVE JACKSONVILLE, FL 32254	Unsecured	Filed 04/07/08 Disallowed per order 8-26-08	$0.00	$0.00	$0.00
002319 070 7100-00	GOLEBOCK EISEMAN ASSOR BELL & PESKOE LLP ATTN ADAM C SILVERSTEIN ESQ 437 MADISON AVE NEW YORK, NY 10022	Unsecured	Filed 04/07/08	$0.00	$13,609.93	$13,609.93
002320 070 7100-00	BOGGY CREEK AIRBOAT RIDES 3702 BIG BASS ROAD KISSIMEE, FL 34744	Unsecured	Filed 04/07/08 Disallowed per order 3-14-11	$0.00	$0.00	$0.00
002321 070 7100-00	LONG, MARGARET 1425 RIVERA DRIVE KISSIMMEE, FL 34744	Unsecured	Filed 04/07/08 Disallowed per order 3-14-11	$0.00	$0.00	$0.00
002322 070 7100-00	LONG, CHRISTOPHER 1425 RIVERA DRIVE KISSIMMEE, FL 34744	Unsecured	Filed 04/07/08 Disallowed per order 3-14-11	$0.00	$0.00	$0.00
002323 070 7100-00	RED BULL NORTH AMERICA INC CHRISTOPHER E PRINCE ESQ SONNENSCHEIN NATH & ROSENTHAL LLP 601 S FIGUEROA ST STE 2500 LOS ANGELES, CA 90017	Unsecured	Filed 04/07/08	$0.00	$308,039.00	$308,039.00
002324 070 7100-00	CENCAL ROOFING INC CENCAL ENTERPRISES INC 2030 MAIN STREET MORROBAY, CA 93442	Unsecured	Filed 04/07/08	$0.00	$1,000,000.00	$1,000,000.00

Case Number: 04-22316RG
Debtor Name: OMNE STAFFING, INC. CHAPTER 7
Claims Bar Date: 04/07/08

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002325-A 070 7100-00	CAMPANELLA, MARIA 432 TOURNAMENT DRIVE #8 UNION, NJ 07083	Unsecured	Filed 04/07/08 Reduced & Reclassified per Order dated 8/25/08 (Docket #1826)	$0.00	$1,840.00	$0.00
002326-B 070 7100-00	TUCKER, MICHELE 66 PARKSIDE ROAD PLAINFIELD, NJ 07060	Unsecured	Filed 04/07/08 Reduced and Reclassified Per Order Dated 10/2/08 (Dkt # 1964)	$0.00	$4,246.15	$0.00
002327 070 7100-00	COMPUTROL TECHNOLOGIES ATTN RON WEISS 2131 WANTAGH AVE WANTAGH, NY 11793	Unsecured	Filed 04/07/08	$0.00	$187,142.31	$187,142.31
002328 070 7100-00	RON WEISS 2080 WANTAGH AVE. WANTAGH, NY 11793	Unsecured	Filed 04/07/08	$0.00	$187,142.31	$187,142.31
002329 070 7100-00	COMPUTROL TECHNOLOGIES INC 2131 WANTAGH AVENUE WANTAGH, NY 11793	Unsecured	Filed 04/07/08	$0.00	$187,142.31	$187,142.31
002330 070 7100-00	FOX ROTHSCHILD, LLP ATTN: HAL L. BAUME, ESQ. PRINCETON PIKE CORPORATE CENTER 997 LENOX DR., BLDG 3 LAWRENCEVILLE, NJ 08648	Unsecured	Filed 04/07/08	$0.00	$187,142.31	$187,142.31
002331 070 7100-00	MELERO, CHRISTOPHER 3867 LOMA ALTA DR SAN DIEGO, CA 92115	Unsecured	Filed 04/07/08 Disallowed per order 10-27-09	$0.00	$0.00	$0.00
002332-A 070 7100-00	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 01/25/08 Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$101,464.90	$0.00
002333-B 070 7100-00	INDIANA DEPT OF WORKFORCE DEVELOPMENT BEVERLY A KOROBKIN COLLECTION ENFORCEMENT UNIT 10 N SENATE AVE INDIANAPOLIS, IN 46204	Unsecured	Filed 02/27/08 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$522.62	$522.62
002334-B 070 7100-00	INDIANA DEPT OF WORKFORCE DEVELOPMENT BEVERLY A KOROBKIN COLLECTION ENFORCEMENT UNIT 10 N SENATE AVE INDIANAPOLIS, IN 46204	Unsecured	Filed 02/27/08 Allowed per Order dated 04/12/2011 (Dkt #4050)	$0.00	$51.68	$51.68

EXHIBIT C
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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002335 070 7100-00	Verizon - Bankruptcy Department 3900 Washington St. Wilmington, DE 19802	Unsecured	Filed 03/04/08 (221-1) Claim sent to claims agent	$0.00	$15,408.70	$15,408.70
002342-B 070 7100-00	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Unsecured	Filed 04/08/08 Expunged per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$30.00	$0.00
002347-B 070 7100-00	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	Unsecured	Filed 04/09/08 Reclassified and Allowed per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$0.00	$20.00
002354-B 070 7100-00	DEPT OF LABOR AND WORKFORCE DEVELOPMENT EMPLOYMENT SECURITY DIVISION BUREAU OF UNEMPLOYMENT INSURANCE PO BOX 20207 NASHVILLE, TN 37202	Unsecured	Filed 04/04/08 Reclassified per Order dated 07/26/2011 (Dkt #4190) and Dkt 4191 07/28/2011	$0.00	$0.00	$30.00
002360 070 7100-00	MINTON, ROY 2545 QUAILFARM RD SW THOMSON, GA 30824	Unsecured	Filed 04/07/08 Expunged per Order dated 04/19/2011 (Dkt #4075)	$0.00	$5,204.17	$0.00
002361 070 7100-00	KEMPER INSURANCE COMPANIES SHERRI L PATTERSON MANAGED ACCOUNTS 13NW0343 ONE KEMPER DR LONG GROVE, IL 60049	Unsecured	Filed 04/04/08 Disallowed per stip & order 4-21-11 (Dkt#4104)	$0.00	$0.00	$0.00
002367-B 070 7100-00	STATE OF MD, COMPTROLLER OF THE TREASURY ATTN: MARY T CARR ROOM 409, STATE OFFICE BUILDING 301 WEST PRESTON STREET BALTIMORE, MD 21201	Unsecured	Filed 04/25/08 Reclassified per Order dated 06/13/2011 (Dkt #4158)	$0.00	$0.00	$3,660.00
002369-B 070 7100-00	CITY OF PHILADELPHIA C/O ASHELY M CHAN ESQUIRE HANGLEY ARONCHICK SEGAL & PUDLIN ONE LOGAN SQUARE 27TH FLOOR PHILADELPHIA, PA 19103	Unsecured	Filed 05/07/08 Reclassified & Allowed per Order dated 06/29/2011 (Dkt #4171)	$0.00	$0.00	$19,875.52

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002383-B 070 7100-00	MISSISSIPPI STATE TAX COMMISSION BANKRUPTCY SEC-MISSISSIPPI STATE TAX COM PO BOX 22808 JACKSON, MS 39225	Unsecured	Filed 08/26/09 Allowed per Order dated 06/29/2011 (Dkt #4169)	$0.00	$3,449.68	$3,449.68
002384-A 070 7100-00	MARYLAND DEP OF LABOR, LICENSING AND REG OFFICE OF UNEMPLOYMENT INSURANCE 1100 NORTH EUTAW ST, RM 401 BALTIMORE, MD 21201	Unsecured	Filed 09/08/09 Allowed per Order dated 06/13/2011 (Dkt 4158)	$0.00	$15.00	$0.00
002386 070 7100-00	CLAIM NUMBER VOIDED	Unsecured		$0.00	$0.00	$0.00
002387-A 070 7100-00	NYS DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	Unsecured	Filed 09/29/05 Amends #s 511, 557, 563, 704, & 1912.Reclassified per Order dated 11/17/2011 (Dkt #4227)	$0.00	$52,059.51	$52,059.51
002388 070 7100-00	Structural Prestressed 11405 NW 138th Street Miami, Florida 33178	Unsecured	Filed 01/23/07 (215-1) Claim sent to claims agent Amends Claim dated 10/28/04.	$0.00	$50,000.00	$50,000.00
002389-A 070 7100-00	MARIAN C ADEN TRUST 2899 AGOURA ROAD #590 WESTLAKE VILLAGE, CA 91361	Unsecured	Filed 07/06/04 Expunged per Order dated 06/13/2011 (Dkt #4157)	$0.00	$15,908.69	$0.00
002390-A 070 7100-00	NYS DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Unsecured	Filed 10/25/05 Expunged per Order dated 11/17/2011 (Dkt #4227)	$0.00	$54,918.90	$0.00
002391 070 7100-00	STRUCTURAL PRESTRESSED 11405 NW 138TH STREET MIAMI, FL 33178	Unsecured	Filed 01/23/07	$0.00	$0.00	$0.00
002392 070 7100-00	CLAIM NUMBER VOIDED	Unsecured		$0.00	$0.00	$0.00
002393 070 7100-00	Federal Express Corp Attn: Revenue Recovery/Bankruptcy 2005 Corporate Ave 2nd fl Memphis TN 38132	Unsecured	Filed 05/14/04 (113-1) Claim sent to claims agent	$0.00	$901.22	$901.22
002398 070 7100-00	ST LUKE'S HOSPITAL PO BOX 60182 FT MYERS, FL 33906	Unsecured	Filed 03/13/06	$0.00	$6,099.50	$6,099.50

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002400-B 070 7100-00	MARYLAND DEPT OF LABOR, LICENSING AND REGULATION 1100 NORTH EUTAW STREET, ROOM 401 BALTIMORE, MD 21201	Unsecured	Filed 09/13/06 Reduced and Reclassified per Order dated 06/13/2011 (Dkt #4158)	$0.00	$0.00	$107.57
002401-B 070 7100-00	MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT 100 CAMBRIDGE STREET, 7TH FLOOR BOSTON, MA 02114	Unsecured	Filed 08/31/05 Reduced per Order dated 04/12/2011 (Dkt #4051)	$0.00	$308.68	$261.66
002407-B 070 7100-00	FRANCHISE TAX BOARD BANKRUPTCY SECTIO MS A340 PO BOX 2952 SACARAMENTO, CA 95812	Unsecured	Filed 05/13/11 Reduced and Allowed per Order dated 07/21/2011 (Dkt #4185) and (Dkt 4188 07/24/2011)	$0.00	$0.00	$69.24
002411-A 070 7100-00	NYS Dept of Taxation & Finance Attn: Bankruptcy Section PO Box 5300 Albany, NY 12205-0300	Unsecured	Filed 06/13/11 (210-1) Claim sent to claims agent Allowed per Order dated 11/17/2011 (Dkt #4227)	$0.00	$54,918.90	$54,918.90
002412 070 7100-00	STATE OF MICHIGAN DEPARTMENT OF TREASURY ATTN: CHRISTOPHER M JACOBSON ASSISTANT ATTORNEY GENERAL CADILLAC PLACE STE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	Unsecured	Filed 08/17/11 Allowed per Order dated 10/05/2011 (Dkt #4216)	$0.00	$932.41	$932.41
	Subtotal for Priority 070			$0.00	$105,649,748.77	$67,738,510.66
002336 080 5300-00	FERNANDEZ ILIANA 337 EAST LINCOLN AVE ROSELLE, NJ 07204	Priority	Filed 04/08/08 Disallowed Per Order Dated 10/7/08 (Docket #2004)	$0.00	$1,185.25	$0.00
002337 080 7200-00	PORTER REBECCA 133 CLOIS LN MOORESVILLE, NC 28117	Unsecured	Filed 04/08/08 Disallowed Per Order Dated 10/7/08 (Dkt # 1984)	$0.00	$3,500.00	$0.00
002338 080 5300-00	TAYLOR, MATTHEW 12245 ALLISON RD LONDON TWP, MI 48160	Priority	Filed 04/08/08 Disallowed Per Order Dated 11/12/08 (Dkt # 2353)	$0.00	$379.16	$0.00
002339 080 7200-00	PATINO, GLORIA E. 15919 WINDING DRIVE TAMPA, FL 33624	Unsecured	Filed 04/08/08 Disallowed per order 10-21-08	$0.00	$0.00	$0.00
002344 080 4220-00	MARTINEZ, RAYMOND 256 ALICE ST. DINUBA, CA 93618	Secured	Filed 04/08/08 Disallowed Per Order Dated 9/9/08 (Dkt #1709)	$0.00	$4,925.00	$0.00

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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002345 080 7200-00	OGLESBY, DESHUN 3167 ASHWOOD ST #2 MEMPHIS, TN 38118	Unsecured	Filed 04/08/08 Disallowed per order 9-23-08	$0.00	$0.00	$0.00
002346 080 7200-00	ELLIS, GAYLE 43421 ALEP STREET LANCASTER, CA 91401	Unsecured	Filed 04/08/08 Disallowed per order 8-26-08	$0.00	$0.00	$0.00
002348-A 080 5200-00	GERONDAKIS, PHILLIP 3810 TOBOGGEN RD POLLOCK PINES, CA 95726	Priority	Filed 04/09/08 Expunged per Order dated 03/14/2011 (Dkt #3943)	$0.00	$50,000.00	$0.00
002348-B 080 7200-00	GERONDAKIS, PHILLIP 3810 TOBOGGEN RD POLLOCK PINES, CA 95726	Unsecured	Filed 04/09/08 Expunged per Order dated 03/14/2011 (Dkt #3943)	$0.00	$50,000.00	$0.00
002357 080 7200-00	CUYA MARIA 42 BANK ST FIRST FLOOR ELIZABETH, NJ 07201	Unsecured	Filed 04/10/08 Disallowed per Order Dated 8/25/08 (Docket #1626)	$0.00	$3,120.00	$0.00
002358 080 7200-00	BEDOYA, CARLOS 39 MASE AVE. DOVER, NJ 07801	Unsecured	Filed 04/10/08 Allowed per order 11-12-08	$0.00	$144.00	$144.00
002359 080 5300-00	ERNESTO SOCARRAS 1350 NW 28TH ST MIAMI, FL 33142	Priority	Filed 04/09/08 Disallowed per Order Dated 10/21/08 (Docket #2098)	$0.00	$3,153.00	$0.00
002362 080 7200-00	DESCOVICH, RENE A 118 FREMONT CT HERCULES, CA 94547	Unsecured	Filed 04/15/08	$0.00	$0.00	$0.00
002363-A 080 7200-00	RALPH COLLINS 6052 WESTGATE DR ORLANDO, FL 32835	Unsecured	Filed 04/15/08 Disallowed Per Order Dated 10/21/08 (Dkt #2089)	$0.00	$4,000.00	$0.00
002363-B 080 5300-00	RALPH COLLINS 6052 WESTGATE DR ORLANDO, FL 32835	Priority	Filed 04/15/08 Disallowed Per Order Dated 10/21/08 (Dkt #2089)	$0.00	$4,000.00	$0.00
002365 080 5300-00	WHITTAKER, JAMES 820 W 9TH ST COOKEVILLE, TN 38501	Priority	Filed 04/23/08 Disallowed Per Order Dated 10/27/08 (Docket # 2205)	$0.00	$1,750.00	$0.00
002366 080 7200-00	HARDY, CHARLIE 195 W. MARKET ST NEWARK, NJ 07102	Unsecured	Filed 04/14/08 Disallowed per order 9-23-08	$0.00	$0.00	$0.00
002368 080 7200-00	CHOICE, CHANCHUA 2945 CORTLAND DETROIT, MI 48206	Unsecured	Filed 04/17/08 Disallowed per order 9-23-08	$0.00	$0.00	$0.00

EXHIBIT C
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Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002370-A 080 5300-00	GRIFFIN, KIONNA D. 4530 S. CHURCHILL DR. RICHTON PARK, IL 60471	Priority	Filed 05/14/08 Disallowed Per Order dated 4/21/09 (Docket #3169)	$0.00	$2,300.00	$0.00
002370-B 080 7200-00	GRIFFIN, KIONNA D. 4530 S. CHURCHILL DR. RICHTON PARK, IL 60471	Unsecured	Filed 05/14/08 Disallowed Per Order dated 4/21/09 (Docket #3169)	$0.00	$2,300.00	$0.00
002371 080 7200-00	STUBBS, ANNETTE 2310 CAROLTON ROAD MAITLAND, FL 32751	Unsecured	Filed 05/15/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002372 080 7200-00	STUBBS, CAL 2310 CAROLTON ROAD MAITLAND, FL 32751	Unsecured	Filed 05/15/08 Disallowed per order 3-4-09	$0.00	$0.00	$0.00
002375-A 080 4220-00	ROMERO, BRAULIO 14810 BLUEBRIAR ST MORENO VALLEY, CA 92553	Secured	Filed 05/28/08 Disallowed per Order Dated 9/23/08 (Docket #1884)	$0.00	$6,500,000.00	$0.00
002375-B 080 7200-00	ROMERO, BRAULIO 14810 BLUEBRIAR ST MORENO VALLEY, CA 92553	Unsecured	Filed 05/28/08 Disallowed per Order Dated 9/23/08 (Docket #1884)	$0.00	$1,000,000.00	$0.00
002375-C 080 5300-00	ROMERO, BRAULIO 14810 BLUEBRIAR ST MORENO VALLEY, CA 92553	Priority	Filed 05/28/08 Disallowed per Order Dated 9/23/08 (Docket #1884)	$0.00	$500,000.00	$0.00
002376 080 7200-00	ROMERO, BRAULIO 14810 BLUEBRIAR ST MORENO VALLEY, CA 92553	Unsecured	Filed 05/28/08	$0.00	$0.00	$0.00
002377 080 7200-00	PAUL, ROLLIE FRED 3515 W. MAIN ST. MIMS, FL 32754	Unsecured	Filed 06/28/08 Disallowed per order 2-8-11	$0.00	$0.00	$0.00
002378 080 7200-00	ALFONSO ORTIZ 2203 E EL SEGUNDO #1 COMPTON, CA 90222	Unsecured	Filed 06/24/08	$0.00	$813.67	$813.67
002379 080 7200-00	WILLIAMS, JEANNIE 3731 56TH ST SACRAMENTO, CA 95820	Unsecured	Filed 07/31/08 Disallowed per order 3-8-11	$0.00	$0.00	$0.00
002380-A 080 7200-00	DONS FRAMING 5814 SUNGLO AVE PORT RICHEY, FL 34668	Unsecured	Filed 03/17/09 Disallowed Per Order dated 6/2/09 (Docket #3325)	$0.00	$136,273.31	$0.00
002380-B 080 5200-00	DONS FRAMING 5814 SUNGLO AVE PORT RICHEY, FL 34668	Priority	Filed 03/17/09 Disallowed Per Order dated 6/2/09 (Docket #3325)	$0.00	$136,273.31	$0.00
002382 080 7200-00	LAWRENCE, LILLY 185 W FORREST APT 2D HARLEM, GA 30814	Unsecured	Filed 07/20/09	$0.00	$0.00	$0.00

EXHIBIT C
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002385 080 7200-00	Albert Masetti Attn: Christopher M Hermrick Connell Foley LLP 85 Livingston Ave Roseland NJ 07068	Unsecured	Filed 12/08/09 (224-1) Claim sent to claims agent	$0.00	$15,372.72	$15,372.72
	Subtotal for Priority 080			$0.00	$8,419,489.42	$16,330.39
	Case Totals:			$0.00	$148,482,252.11	$77,836,402.52

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 04-22316RG CMG
Case Name: OMNE STAFFING, INC. CHAPTER 7
Trustee Name: CHARLES M. FORMAN, TRUSTEE

Balance on hand $ 1,155,029.96

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000483	General Electric Capital Corp. 1010 Thomas Edison Blvd. S.W. Cedar Rapids, IA 52404	$ 577.16	$ 0.00	$ 0.00	$ 0.00
000492-A	Great American Insurance Company Michael J. Conolly Esq PO Box 1980 Morristown, NJ 07962	$ 1,193,760.00	$ 0.00	$ 0.00	$ 0.00
000556	Lumbermens Mutual Casualty Co & affiliates American Protection Ins Cole, Schotz, Meisel, Forman & Leonard Crt Plz N, 25 Main Street P.O. Box 800 Hackensack, NJ 07602-0800	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000505	General Electric Capital Corp. 1010 Thomas Edison Blvd. S.W. Cedar Rapids, IA 52404	$ 1,445.47	$ 0.00	$ 0.00	$ 0.00
000704-A	NYS Dept of Taxation & Finance Attn: Bankruptcy Section PO Box 5300 Albany NY 12205-0300	$ 266.01	$ 0.00	$ 0.00	$ 0.00
001527-A	Lumbermens Mutual Casualty Co & its affiliates incl American Protection Ins c/o Cole Schotz et al Attn:Gerald Gline Court Plz N, 25 Main Street P.O. Box 800 Hackensack, NJ 07602-0800	$ 3,000,000.00	$ 0.00	$ 0.00	$ 0.00
002340	TN Dept. of Labor & Workforce Dev. Unemployment Insur. c/o TN Atty General, Bankruptcy Div. PO Box 20207 Nashville, TN 37207-0207	$ 21,395.68	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000015	BIGONGER & BIGONGER ATTN: JEFFREY R. BIGONGER, ESQ. 4897 MAIN STREET YORBA LINDA, CA 92886	$ 250,000.00	$ 0.00	$ 0.00	$ 0.00
000027	BIGONGER & BIGONGER AND TERRY FORNEY BIGONGER & BIGONGER JEFFREY R BIGONGER ESQ 4897 MAIN ST YORBA LINDA, CA 92886	$ 250,000.00	$ 0.00	$ 0.00	$ 0.00
000064	SAMUEL, MONI 248-23-89-AVE BELLROSE, NY 11426	$ 706.82	$ 0.00	$ 0.00	$ 0.00
000076-B	AGUILAR, MAURILIO 530 NORTH STREET MIDDLETOWN, NY 10940	$ 95.77	$ 0.00	$ 0.00	$ 0.00
000077-A	RODRIGUEZ, GILBERTO 1616 1/2 E. SAN VICENTE COMPTON, CA 90221	$ 5.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000127	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT-UNEMPLOYMENT INS A/O TN ATTY GENERAL, BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 20,379.54	$ 0.00	$ 0.00	$ 0.00
000137-B	CASWELL JR, HARRY 621 R ALDER STREET SCRANTON, PA 18505	$ 230.80	$ 0.00	$ 0.00	$ 0.00
000140	EUSEBIO VILLETA 1345 S. PAXON ST. PHILADELPHIA, PA 19143	$ 251.27	$ 0.00	$ 0.00	$ 0.00
000145-B	CORONADO, ELSA P. 4114 CAMINO DEL PLAZA #25 SAN YSIDRO, CA 92173	$ 5.00	$ 0.00	$ 0.00	$ 0.00
000148-A	GUZMAN, OSCAR 5 FAIRFIELD CIRCLE APT 1A BRENTWOOD, NY 11717	$ 3,500.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000156-A	NORTHBAY OCCUPATIONAL HEALTH PO BOX 39000 DEPT 33404 SAN FRANCISCO, CA 94139	$ 1,219.70	$ 0.00	$ 0.00	$ 0.00
000157-C	RUVALCABA, JOSE 1725 BON AIR STOCKTON, CA 95210	$ 800.00	$ 0.00	$ 0.00	$ 0.00
000161	SAMUEL, MONI 248-23-89-AVE BELLROSE, NY 11426	$ 706.82	$ 0.00	$ 0.00	$ 0.00
000169-A	CERRA JR., WILLIAM J. 400 BEDFORD ST, APT 507 CLARKS SUMMIT, PA 18411	$ 580.00	$ 0.00	$ 0.00	$ 0.00
000184	SANTOS-SILVA, ANA PAULA 317 15TH STREET #1 SCRANTON, PA 18504	$ 232.13	$ 0.00	$ 0.00	$ 0.00
000189-A	MARTINEZ, JOSE 12530 ROSCOE BLVD. APT. # 11 SUN VALLEY, CA 91352	$ 220.12	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000208-B	SANDERS, LAMONT 1310 E. 32ND STREET SAVANNAH, GA 31404	$ 384.00	$ 0.00	$ 0.00	$ 0.00
000246	PITTMAN, SHANNON 116 FOUNTAIN OAKS CIRCLE APT 219 SACRAMENTO, CA 94831	$ 3,000.00	$ 0.00	$ 0.00	$ 0.00
000251-B	PHILLIPS, JUSTIN 4425 RODNEY MEMPHIS, TN 38116	$ 200.00	$ 0.00	$ 0.00	$ 0.00
000285-B	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 495.01	$ 0.00	$ 0.00	$ 0.00
000296-B	CECILIA DE LA ROSA 2003 NEW YORK AVE. APT. 1B UNION CITY, NJ 07087	$ 339.66	$ 0.00	$ 0.00	$ 0.00
000304-A	CALIF LATINO CLINIC 2700 N MAIN ST STE 1060 SANTA ANA, CA 92705	$ 19,689.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000305-A	CHIRAG N AMIN MD 6820 INDIANA AVE SUITE 100 RIVERSIDE, CA 92506	$ 14,984.40	$ 0.00	$ 0.00	$ 0.00
000315-A	SHEIN, U 3245 EAST CALLE BAJA AVENUE WEST COVINA, CA 91792	$ 1,500.00	$ 0.00	$ 0.00	$ 0.00
000347-A	MORALES, LILIA LORENA 933 SUPERIOR ST AURORA, IL 60505	$ 221.36	$ 0.00	$ 0.00	$ 0.00
000361-A	GAMBOA, LIZ YADIRA 933 SUPERIOR AURORA, IL 60505	$ 221.36	$ 0.00	$ 0.00	$ 0.00
000362-A	MORALES, IRMA 933 SUPERIOR AURORA, IL 60505	$ 221.36	$ 0.00	$ 0.00	$ 0.00
000445-B	ELSA CORONADO PLACENCIZ 4114 CZIMINO DE LA PLAZA #25-1 SAN YSIDRO, CA 92173	$ 5.00	$ 0.00	$ 0.00	$ 0.00
000511-B	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 266.01	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000525-B	SADITH ZAVALA 55 NEWPORT AVE SOMERSET, NJ 08873	$ 800.00	$ 0.00	$ 0.00	$ 0.00
000530-B	JORGE HERNANDEZ JR 26 BERGEN ST GARFIELD, NJ 07026	$ 2,293.20	$ 0.00	$ 0.00	$ 0.00
000557-C	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 266.01	$ 0.00	$ 0.00	$ 0.00
000563-C	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 266.01	$ 0.00	$ 0.00	$ 0.00
000568-C	GLADYS PEREZ 32 PARK PLACE NORTH PLAINFIELD, NJ 07060	$ 456.00	$ 0.00	$ 0.00	$ 0.00
000573-C	MILTON L DELGADO RR6 BOX 6066A MOSCOW, PA 18444	$ 3,132.23	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000579-A	TORRES, ALICIA 107 PAULISON AVENUE PASSAIC, NJ 07055	$ 468.58	$ 0.00	$ 0.00	$ 0.00
000580-B	CARTER, TONY 914 ARMSTRONG BLVD. NORTH APT 2 ST JAMES, MN 56081	$ 672.00	$ 0.00	$ 0.00	$ 0.00
000582-A	GUTIERREZ, ANTONIA 3860 CHEROKEE AVE. #6 SAN DIEGO, CA 92104	$ 270.00	$ 0.00	$ 0.00	$ 0.00
000593-A	REOME, THOMAS W. 1025 GREGORY PLACE #3 SCRANTON, PA 18504	$ 145.52	$ 0.00	$ 0.00	$ 0.00
000613-C	BLANDINO, MARCOS PO BOX 1260 PATERSON, NJ 07509	$ 1,937.00	$ 0.00	$ 0.00	$ 0.00
000623	MEDICIA CORPORATION POST OFFICE BOX 1015 DAYTON, NJ 08810	$ 26,936.05	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000626-B	POLANCO-VALDEZ, ELSA 1700 NEW YORK AVENUE APARTMENT 1 UNION CITY, NJ 07087	$ 41.20	$ 0.00	$ 0.00	$ 0.00
000656-A	FERNANDEZ, YULISSA 583 CHARLES ST PERTH AMBOY, NJ 08861	$ 160.06	$ 0.00	$ 0.00	$ 0.00
000660-B	QUINTANA, MARICRUZ 813 EAST ELM STREET COMPTON, CA 90221	$ 310.16	$ 0.00	$ 0.00	$ 0.00
000662-A	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	$ 1,800.71	$ 0.00	$ 0.00	$ 0.00
000672-B	SUAREZ, FELIX 609 LIBERTY AVENUE APT #1 NORTH BERGEN, NJ 07047	$ 360.00	$ 0.00	$ 0.00	$ 0.00
000673-A	PATINO, EFREN 4 WESTERN AVE APT. 5 HIGHTSTOWN, NJ 08520	$ 810.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000686-B	IRBY, CLEOPHAS 3566 ROYAL ARMS DRIVE MEMPHIS, TN 38115	$ 2,300.00	$ 0.00	$ 0.00	$ 0.00
000747-A	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	$ 577.16	$ 0.00	$ 0.00	$ 0.00
000757-B	WILLIAMS, DAMEON 2358 LAROSE MEMPHIS, TN 38114	$ 72.03	$ 0.00	$ 0.00	$ 0.00
000763	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	$ 1,445.47	$ 0.00	$ 0.00	$ 0.00
000770-B	ORR, PAUL 302 10TH AVE SCRANTON, PA 18504	$ 64.37	$ 0.00	$ 0.00	$ 0.00
000776-B	AMADOR, EMMA 328 DEL RIO WAY VISTA, CA 92083	$ 553.90	$ 0.00	$ 0.00	$ 0.00
000778-B	BRACY, TIMONTHY 637 MAGONILA AVE ELIZABETH, NJ 07206	$ 68.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000784-A	CRUZADO, HIPOLITO 138 PORT AVENUE ELIZABETH, NJ 07206	$ 640.00	$ 0.00	$ 0.00	$ 0.00
000796-B	RAMIREZ, JULIO 13177 1/2 BROWONT SYLMAR, CA 91342	$ 273.00	$ 0.00	$ 0.00	$ 0.00
000912-C	INDIANA DEPT OF REVENUE ATTN BANKRUPTCY SECTION ROOM N203 100 N SENATE AVE INDIANAPOLIS, IN 46204	$ 192.22	$ 0.00	$ 0.00	$ 0.00
001036-C	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128	$ 122,062.83	$ 0.00	$ 0.00	$ 0.00
001146	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	$ 1,655.54	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
001155-A	VILLAHERMOSA, JERRY 1740 BRILL ST PHILADELPHIA, PA 19124	$ 257.90	$ 0.00	$ 0.00	$ 0.00
001156	DYNAMIC IMPROVEMENT INC 1305 SIMPSON WAY SUITE K ESCONDIDO, CA 92029	$ 16,415.36	$ 0.00	$ 0.00	$ 0.00
001201	AEROSOL SERVICES INC. C/O PAUL HASTINGS JANOFSKY & WALKER LLP ATTN: AYESHA KHAN & LESLIE PLASKON ESQS 1055 WASHINGTON BLVD STAMFORD, CT 06901	$ 50,459.68	$ 0.00	$ 0.00	$ 0.00
001202	ACUPAC PACKAGING, INC. C/O PAUL HASTINGS JANOFSKY & WALKER LLP ATTN: AYESHA KHAN & LESLIE PLASKON ESQS 1055 WASHINGTON BLVD STAMFORD, CT 06901	$ 20,131.66	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
001203	KOLMAR LABORATORIES, INC. C/O PAUL HASTINGS JANOFSKY & WALKER LLP ATTN: AYESHA KHAN & LESLIE PLASKON, ESQS 1055 WASHINGTON BLVD STAMFORD, CT 06901	$ 77,064.00	$ 0.00	$ 0.00	$ 0.00
001215-B	CUEVAS, VERONICA 678 DEL ROSA PL APT. D POMONA, CA 91768	$ 294.95	$ 0.00	$ 0.00	$ 0.00
001219	OUTSOURCING SERVICES GROUP INC C/O PAUL HASTINGS JANOFSKY & WALKER LLP ATTN AYESHA KHAN & LESLIE PLASKON ESQS 1055 WASHINGTON BLVD STAMFORD, CT 06901	$ 147,655.71	$ 0.00	$ 0.00	$ 0.00
001231	SORIDFORCE TRANSPORTATION INC 444 W 55TH PLAINFIELD, NJ 07060	$ 25,000.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
001291	ERNESTO SOCARRAS 1350 NW 28TH MIAMI, FL 33142	$ 3,153.00	$ 0.00	$ 0.00	$ 0.00
001298-C	TOLEDO, EDWIN D 41 1D CROWN CIRCLE SCRANTON, PA 18550	$ 1,578.73	$ 0.00	$ 0.00	$ 0.00
001382-B	SALINAS, JOSE LUIS 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	$ 597.02	$ 0.00	$ 0.00	$ 0.00
001383-B	NUNEZ PARAMO, MIRNA 3333 MARINNE APARTMENT #7 GARDENA, CA 90247	$ 237.48	$ 0.00	$ 0.00	$ 0.00
001405-B	SALINAS, JOEL 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	$ 476.90	$ 0.00	$ 0.00	$ 0.00
001433-A	URZUA, MARILU 2532 L ST SAN DIEGO, CA 92102	$ 5,050.00	$ 0.00	$ 0.00	$ 0.00
001434-B	URZUA MARILU 2532 L ST SAN DIEGO, CA 92102	$ 250.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
001481-C	STREBLOW, HEINZ 3022 WELLINGTON DRIVE PALMDALE, CA 93551	$ 1,070.70	$ 0.00	$ 0.00	$ 0.00
001496-B	GONZALEZ, LUZ ELENA 13632 SOUTH BERENDO GARDENA, CA 90247	$ 623.94	$ 0.00	$ 0.00	$ 0.00
001557-A	ANABELA I RAMIREZ 17 MARVIN AVE UNIONDALE, NY 11553	$ 1,312.00	$ 0.00	$ 0.00	$ 0.00
001566	GUTIERREZ ANTONIA 3860 CHEROKEE AVE #6 SAN DIEGO, CA 92104	$ 270.00	$ 0.00	$ 0.00	$ 0.00
001576-B	MC GAVOC, PAMELA 29009 DIXON ST 10 HAYWARD, CA 94544	$ 6,000.00	$ 0.00	$ 0.00	$ 0.00
001580-A	HERRERA, MARIA F 1207 W RICHMOND AVE. FORTWORTH, TX 76110	$ 10.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
001619-C	OMNIGEN 1740 W.KATELLA AVENUE STE G ORANGE, CA 92867	$ 2,923.98	$ 0.00	$ 0.00	$ 0.00
001645-A	PASTOR, MARIA G. 2706 PARKWAY DR EL MONTE, CA 91732	$ 500.00	$ 0.00	$ 0.00	$ 0.00
001649-B	ROSE, MARJORIE 5739 ENGLE RD APT D CARMICHAEL, CA 95608	$ 11,500.00	$ 0.00	$ 0.00	$ 0.00
001654	COLORADO DEPT OF REVENUE BANKRUPTCY UNIT 1375 SHERMAN ST ATTN: NOEL D HASSELGREN BKCY SUPERVISOR DENVER, CO 80261	$ 6,666.99	$ 0.00	$ 0.00	$ 0.00
001673-B	MENDEZ, MATILDE 460 N TWIN OAKS VALLEY R APT G SAN MARCOS, CA 92069	$ 334.30	$ 0.00	$ 0.00	$ 0.00
001683-A	NEIRA LUZ ESTRELLA 36 ELLIOT ST DOVER, NJ 07801	$ 2,841.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
001720	NEIRA LUZ ESTELLA 36 ELLIOT ST DOVER, NJ 07801	$ 2,841.00	$ 0.00	$ 0.00	$ 0.00
001747-A	COLORADO DEPT OF REVENUE ATTN: BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	$ 10,758.91	$ 0.00	$ 0.00	$ 0.00
001751	NEIRA LUZ ESTELLA 36 ELLIOT ST DOVER, NJ 07801	$ 2,841.00	$ 0.00	$ 0.00	$ 0.00
001762-B	STATE OF NY DEPT OF LABOR UNEMPLOYMENT INS DIVISION GOV W AVERELL HARRIMAN STATE OFF BLDG BLDG 12 RM 256 ALBANY, NY 12240	$ 4,215.94	$ 0.00	$ 0.00	$ 0.00
001777-A	SHEPARD, NEKIMA 2793 BREWER MEMPHIS, TN 38114	$ 620.00	$ 0.00	$ 0.00	$ 0.00
001861-A	NATIONS SURGERY CENTERS LP PO BOX 515338 LOS ANGELES, CA 90051	$ 40,699.29	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
001907-B	ST LEDGER, BRIAN 113 LIVINGSTON AVE. LYNDHURST, NJ 07071	$ 86,000.00	$ 0.00	$ 0.00	$ 0.00
001912-B	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 266.01	$ 0.00	$ 0.00	$ 0.00
001916-A	WASHINGTON, LATOYA 12799 S. 177 LANE GOODYEAR, AZ 85338	$ 1,248.00	$ 0.00	$ 0.00	$ 0.00
001992-C	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 192.22	$ 0.00	$ 0.00	$ 0.00
001993-A	INDIANA DEPT OF REVENUE BANKRUPTY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 495.01	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
002083-C	ROSALES, RAUL 8382 DURRA LANE FONTANA, CA 92335	$ 350.00	$ 0.00	$ 0.00	$ 0.00
002097-A	WYOMING UNEMPLOYMENT TAX DIVISION WY UNEMPLOYMENT TAX DIV PO BOX 2760 CASPER, WY 82602	$ 997.34	$ 0.00	$ 0.00	$ 0.00
002102-A	DEPT OF INDUSTRIAL RELATIONS STATE OF ALABAMA 649 MONROE ST MONTGOMERY, AL 36131	$ 2,546.50	$ 0.00	$ 0.00	$ 0.00
002104	GONZALEZ, CARLOS PAZ 2270 LOGAN ST. POMONA, CA 91767	$ 3,150.00	$ 0.00	$ 0.00	$ 0.00
002107-A	AMBROSE, BRUCE 720 N. 66TH ST. PHILADELPHIA, PA 19151	$ 50,000.00	$ 0.00	$ 0.00	$ 0.00
002118	PALLADINO, VINCENT 1712 N WILLOW ANAHEIM, CA 92807	$ 176.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
002166-C	ELIAS, WILLIAM 425 HIGH ST 4 CHESTERTOWN, MD 21620	$ 800.00	$ 0.00	$ 0.00	$ 0.00
002180-A	VALLECILLO, ROSA 1400 NEW YORK AVE. PAT #1 UNION CITY, NJ 07087	$ 373.04	$ 0.00	$ 0.00	$ 0.00
002221-B	ERNESTO MOLORA 683 W FRONT ST PLAINFIELD, NJ 07060	$ 35.00	$ 0.00	$ 0.00	$ 0.00
002230-A	SC DEPARTMENT OF REVENUE PO BOX 12265 COLUMBIA, SC 29211	$ 1,411.32	$ 0.00	$ 0.00	$ 0.00
002246-B	MALDONADO, ALFONSO 5133 S ARLINGTON LOS ANGELES, CA 90043	$ 1,780.00	$ 0.00	$ 0.00	$ 0.00
002250-A	MIKE HOGAN TAX COLLECTOR C/O EDWARD C TANNEN ASST GEN COUNSEL 117 W DUVAL ST 480 CITY HALL JACKSONVILLE, FL 32202	$ 395.60	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
002307-A	STEVE MANNING 1308 SE 31ST STREET CAPE CORAL, FL 33904	$ 3,273.75	$ 0.00	$ 0.00	$ 0.00
002344	MARTINEZ, RAYMOND 256 ALICE ST. DINUBA, CA 93618	$ 4,925.00	$ 0.00	$ 0.00	$ 0.00
002347-A	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 21,395.68	$ 0.00	$ 0.00	$ 0.00
002350	STATE OF TENNESSEE DEPT OF LABOR & WORKFORCE DEVELOPMENT NASHVILLE, TN 37245	$ 21,395.68	$ 0.00	$ 0.00	$ 0.00
002375-A	ROMERO, BRAULIO 14810 BLUEBRIAR ST MORENO VALLEY, CA 92553	$ 6,500,000.00	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
002387-C	NYS DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 266.01	$ 0.00	$ 0.00	$ 0.00
000176-B	NYS DEPT OF LABOR UNEMPLOYMENT INSURANCE DIV HARRIMAN STATE OFC BLDG CAMPUS BLDG 12, RM 256 ALBANY, NY 12240	$ 28,793.42	$ 0.00	$ 0.00	$ 0.00
000509-A	State of New Jersey Division of Employer Accounts PO Box 379 Trenton, NJ 08625-0379	$ 1,390,727.42	$ 0.00	$ 0.00	$ 0.00

Total to be paid to secured creditors $ 0.00

Remaining Balance $ 1,155,029.96

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHARLES M. FORMAN, TRUSTEE	$ 232,636.86	$ 0.00	$ 232,636.86
Trustee Expenses: CHARLES M. FORMAN, TRUSTEE	$ 2,413.46	$ 0.00	$ 2,413.46

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee Fees: FORMAN HOLT ELIADES & YOUNGMAN	$ 755,771.00	$ 635,069.00	$ 120,702.00
Attorney for Trustee Expenses: FORMAN HOLT ELIADES & YOUNGMAN	$ 17,201.30	$ 14,059.77	$ 3,141.53
Accountant for Trustee Fees: BEDERSON & COMPANY	$ 221,108.75	$ 194,767.25	$ 26,341.50
Accountant for Trustee Expenses: BEDERSON & COMPANY	$ 1,536.55	$ 1,255.91	$ 280.64
Charges: CLERK, US BANKRTUPCY COURT	$ 9,250.00	$ 9,250.00	$ 0.00

Total to be paid for chapter 7 administrative expenses $ 385,515.99

Remaining Balance $ 769,513.97

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Fees: FORMAN HOLT ELIADES & RAVIN LLC	$ 492,600.00	$ 492,600.00	$ 0.00
Other: BROADSPIRE SERVICES INC	$ 0.00	$ 0.00	$ 0.00
Other: CHARLES M FORMAN, CHAPTER 11 TRUSTEE	$ 267,063.66	$ 169,980.00	$ 97,083.66
Other: CHARLES M FORMAN, CHAPTER 11 TRUSTEE	$ 423.00	$ 0.00	$ 423.00
Other: FORMAN HOLT ELIADES & RAVIN LLC	$ 11,135.70	$ 11,135.70	$ 0.00

Total to be paid for prior chapter administrative expenses $ 97,506.66

Remaining Balance $ 672,007.31

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling $ 8,070,421.19 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000563-B	NYS Dept ofTaxation & Finance Attn: Bankruptcy Section PO BOX 5300 Albany, NY 12205-0300	$ 0.00	$ 0.00	$ 0.00
000514-B	Shana K Thom 11715 Goshen Ave Los Angeles CA 90049-6101	$ 4,925.00	$ 4,925.00	$ 0.00
000566-A	Derya Churney 20 Goodwin Drive North Brunswick, NJ 08902	$ 1,040.00	$ 1,040.00	$ 0.00
000567-A	PATEL, SANDEEP 789 West Side Ave Jersey City, NJ 07306	$ 1,710.00	$ 1,710.00	$ 0.00
000568-A	Gladys Perez 32 Park Place North Plainfield, NJ 07060	$ 456.00	$ 456.00	$ 0.00
000569-A	Kris Kamath 1188 Rahway Avenue Avenel, NJ 07001	$ 2,794.31	$ 2,794.31	$ 0.00
001852-A	OLIVA, KENNETH 8 Hale Court Basking Ridge, NJ 07920	$ 4,925.00	$ 4,925.00	$ 0.00
000572-A	Carolina Ramirez 267 Handy Street New Brunswick, NJ 08901	$ 411.78	$ 411.78	$ 0.00
000573-A	Milton L. Delgado RR6 Box 6066A Moscow, PA 18444	$ 1,788.88	$ 1,788.88	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000396-A	Munir A Rizwani 2200 N. Central Road Apt. 15N Fort Lee, NJ 07024	$ 887.05	$ 887.05	$ 0.00
000398	Kris Kamath 1188 Rahway Avenue Avenel, NJ 07001	$ 0.00	$ 0.00	$ 0.00
000520	Kenneth P. Oliva 8 Hale Court Basking Ridge, NJ 07920	$ 0.00	$ 0.00	$ 0.00
000402	Dulal Pal 680 Lakeside Dr Baldwin, NY 11510	$ 3,391.00	$ 3,391.00	$ 0.00
000403	Andrew J. Boland 111 Bentley Avenue Old Bridge, NJ 08857	$ 3,580.82	$ 3,580.82	$ 0.00
000522-A	Jay J. Brown 528 Cook Avenue Middlesex, NJ 08846	$ 1,794.87	$ 1,794.87	$ 0.00
000404	Migdalia Vega 2 Calle Arenas Vega Baja, PR 00693-6102	$ 1,160.00	$ 1,160.00	$ 0.00
000405	Tennessee Department of Revenue C/O Attorney General PO Box 20207 Nashville,TN 37202	$ 0.00	$ 0.00	$ 0.00
000523	Isidro Samia 57 Fulton St East Orange,NJ 07017	$ 1,222.00	$ 1,222.00	$ 0.00
000524	Galina Tilipman 3 Beacon Avenue Livingston, NJ 07039	$ 0.00	$ 0.00	$ 0.00
000384	Mary Evans 210 E. Elm Street 1st Floor Linden, NJ 07036	$ 1,128.00	$ 1,128.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000385	Helaine Guerino 12 Trenton Place Newton, NJ 07860	$ 0.00	$ 0.00	$ 0.00
000386	Denise Armand 180 Robert Pl. South Plainfield, NJ 07080	$ 0.00	$ 0.00	$ 0.00
000525-A	Sadith Zavala 55 Newport Ave. Somerset, NJ 08873	$ 0.00	$ 0.00	$ 0.00
000387-A	Sonia Lopez Simpson 707 Hory St. Cranford, NJ 07016	$ 4,925.00	$ 4,925.00	$ 0.00
000388	Francisca Nazario 18 Remsen Ave. New Brunswick, NJ 08901	$ 0.00	$ 0.00	$ 0.00
000529	Eugenia Gutierrez 211 Westfield Ave., 3rd Fl. Elizabeth,NJ 07208	$ 31.49	$ 31.49	$ 0.00
000389	Melissa Russitano 18 No. Wickom Dr Westfeild NJ 07090	$ 120.00	$ 120.00	$ 0.00
000390-A	Vanessa Beneciuk 1511 Winans Ave Linden, NJ 07036	$ 1,872.00	$ 1,872.00	$ 0.00
000532-A	Deanna K. Renninger 246 E North St Bethlehem, PA 18018	$ 3,267.28	$ 3,267.28	$ 0.00
000391	Susan L. Scrudato 178 Raab Ave. Bloomfield, NJ 07003	$ 2,537.92	$ 2,537.92	$ 0.00
000513	Juan Ramirez 372 1st Avenue Elizabeth, New Jersey 07206	$ 148.07	$ 148.07	$ 0.00
000393-A	Philip Lembo 8165 E. Hayden Court Anaheim Hills, CA 92808	$ 4,925.00	$ 4,925.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000533	Reinaldo Rodriguez 1308 E. Main St. Apt. 3 Rochester, NY 14609	$ 1,440.00	$ 1,440.00	$ 0.00
000534	Katherine Hemingway 1892 Saint Paul Street Rochester, NY 14621	$ 1,748.00	$ 1,748.00	$ 0.00
000430	Alan Martinez 67 Revere Ave Union, NJ 07083-4236	$ 0.00	$ 0.00	$ 0.00
000535-A	Heubert Rivera 6 Amfen Ct. Bay Shore, NY 11706-3313	$ 1,828.00	$ 1,828.00	$ 0.00
000536	Beth Wilklow 152 English Rd. Rochester, NY 14619	$ 1,932.00	$ 1,932.00	$ 0.00
000537	Andrea Murray 192 Drum Cliff Way Rochester, NY 14612	$ 4,176.80	$ 4,176.80	$ 0.00
000432-B	Jesus Colon 136 Giles Ave. Middlesex, NJ 08846	$ 4,925.00	$ 4,925.00	$ 0.00
000538	Vishakha Kamath PO Box 7942 Princeton, NJ 08543	$ 1,287.00	$ 1,287.00	$ 0.00
000433	Garden State Check Cashing Service, Inc. 359 Long Ave. Hillside, NJ 07205	$ 2,768.38	$ 2,768.38	$ 0.00
000435-A	Thaddeus Kucharyk 1 Michael Ct. Pompton Plains, NJ 07444	$ 4,925.00	$ 4,925.00	$ 0.00
000437-A	John Sherwood Lowenstein Sandler 65 Livington Ave. Roseland NJ 07068	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000539-A	Diana Roby 1110 Columbus Ave. Westfield,NJ 07090	$ 2,884.00	$ 2,884.00	$ 0.00
000540	SHPITAL, ALEXANDRA 3206 Appleton Way Whippany, NJ 07981	$ 1,747.20	$ 1,747.20	$ 0.00
000439-A	Gladys Galarza 1316 N. Randolph St. Philadelphia. PA 19122	$ 20.00	$ 20.00	$ 0.00
000494	JIMENEZ, JORGE 620 N Church Ave. Rialto, CA 92376	$ 0.00	$ 0.00	$ 0.00
000542-A	Ana Torrado Nguyen 33 Milton Rd. Sparta, NJ 07871	$ 1,899.98	$ 1,899.98	$ 0.00
000495	Eucario Velasquez 4200 Sunnyview Rd. NE Apt. 224 Salem, OR 97305-2576	$ 0.00	$ 0.00	$ 0.00
000496	Jose Vargas 10740 Fracar Lynwood, CA 90262	$ 639.94	$ 639.94	$ 0.00
000497	Antonio Torres 1245 Daisy St, # 1 Long Beach, CA 90806	$ 0.00	$ 0.00	$ 0.00
000498	Jiaro Suarez 1345 Cedar Ave Long Beach, CA 90813	$ 358.04	$ 358.04	$ 0.00
000499	Israel Vallejo Sosa 543 W Maitland St Ontario, CA 91762	$ 420.35	$ 420.35	$ 0.00
000500	Humberto J Silva 1437 S Mc Donnell ave Commerce, CA 90040	$ 1,372.26	$ 1,372.26	$ 0.00
000501	Isaias Sacristan 1869 Harbor Avenue, # 3 Long Beach, CA 90810	$ 704.64	$ 704.64	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000077-B	RODRIGUEZ, GILBERTO 1616 1/2 E San Vicente St Compton, CA 90221	$ 746.10	$ 746.10	$ 0.00
000503	Florencio Rivera 1519 E 10th St, # 5 Long Beach, CA 90805	$ 0.00	$ 0.00	$ 0.00
000504	Oscar Ramirez 1467 E Elm Court, # B Ontario, CA 91761	$ 394.48	$ 394.48	$ 0.00
000452	Hipolito Ramirez 1467 E Elma Ct Ontario, CA 91764	$ 0.00	$ 0.00	$ 0.00
000453	Oscar Perez 1031 1/2 Pacific Avenue Long Beach, CA 90813	$ 343.67	$ 343.67	$ 0.00
000454	Juan Peralta 9973 Central Ave. Montclair, CA 91763-3202	$ 213.74	$ 213.74	$ 0.00
000455	Juan Manuel Paz 6746 Gage Avenue Bell Gardens, CA 90201	$ 351.00	$ 351.00	$ 0.00
000456	Alfonso Ortiz 2209 E El Segundo, # 7 Compton, CA 90222	$ 0.00	$ 0.00	$ 0.00
000457	Alejo Orosco 12424 Breezewood Dr, Apt 11 Whittier, CA 90604	$ 232.44	$ 232.44	$ 0.00
000458-A	Sergio Orejel 9222 Dorothy Avenue South Gate, CA 90280	$ 242.13	$ 242.13	$ 0.00
000459	Jose Orejel 9222 Dorothy Avenue South Gate, CA 90280	$ 330.25	$ 330.25	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000460	Martin Mendoza 15704 Orange Avenue, Apt 142 Paramount, CA 90723	$ 246.15	$ 246.15	$ 0.00
000461-A	Jorge Magana 1718 E Flora St, # B Ontario, CA 91764	$ 659.27	$ 659.27	$ 0.00
000462	ALberto Luna 1432 Nocta St, # C Ontario, CA 91764	$ 233.40	$ 233.40	$ 0.00
000463	Mauro Lopez 3238 Pontiac Ave Riverside, CA 92509	$ 508.04	$ 508.04	$ 0.00
000464	Arturo Lopez 1016 E. Deodar St, Apt. 5 Ontario, CA 91764	$ 376.35	$ 376.35	$ 0.00
000465	Javier Hernandez 7622 9th St, Apt B Evena Park, CA 90621	$ 196.93	$ 196.93	$ 0.00
000466	Daniel Garcia 417 E 118th St Los Angeles, CA 90061	$ 453.93	$ 453.93	$ 0.00
000467	Jose Godinez 1900 Campus Ave Ontario, CA 91761	$ 0.00	$ 0.00	$ 0.00
000468	Jose Sanchez Cruz 7005 Watcher St Commerce, CA 90040	$ 376.89	$ 376.89	$ 0.00
000469	Jose Cruz 14632 San Jose Ave Paramount, CA 90723	$ 337.11	$ 337.11	$ 0.00
000470	Enrique Colin 6840 Bear Ave Bell, CA 90201	$ 0.00	$ 0.00	$ 0.00
000471	Salvador Chavez 1267 N Marin Avenue Wilmington, CA 90744	$ 376.81	$ 376.81	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000472	Carmelo Cardenas 8550 Rose St Bell Flower, CA 90706	$ 345.53	$ 345.53	$ 0.00
000473	Gabriel Arenivar 627 W 5th Street Long Beach, CA 90813	$ 216.95	$ 216.95	$ 0.00
000474	Jose Aranda 6746 Gage Avenue Bell Gardens, CA 90201	$ 434.81	$ 434.81	$ 0.00
000475	Andres Aranda 6746 Gage Ave Bell Gardens, CA 90201	$ 713.74	$ 713.74	$ 0.00
000493	Genaro Gonzalez Aparicia 625 N Island Wilmington, CA 90745	$ 453.93	$ 453.93	$ 0.00
000440	Alfredo Alcala 9716 Cedar St Bellflower, CA 90706-6620	$ 329.79	$ 329.79	$ 0.00
000441	Rosalino Adame 1467 E Elma- #B Ontario, CA 91764	$ 356.37	$ 356.37	$ 0.00
000444-A	Carrie Porvaznik 103 Crown Ave Scranton, PA 18505-2002	$ 2,161.00	$ 2,161.00	$ 0.00
000543-A	Rocio Schult 10651 Oakbend San Diego, CA 92131	$ 1,760.00	$ 1,760.00	$ 0.00
000519	Tennessee Department of Revenue C/O Attorney General PO Box 20207 Nashville,TN 37202	$ 0.00	$ 0.00	$ 0.00
000544	Lisa Aviles 153 Race Street Elizabeth, NJ 07202	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000394-A	Jennifer Denmead 12753 Indian Trail Rd. Poway, CA 92064	$ 4,925.00	$ 4,925.00	$ 0.00
000395-A	Jeffrey Winders 370 W. 33rd Ave. Marion,IA 52302	$ 4,925.00	$ 4,925.00	$ 0.00
000447	Kathy A. Custer 13 Maplewood Ave. Fairfield, NJ 07004	$ 649.21	$ 649.21	$ 0.00
000546	Judy Deligne-Ramos 411 Brennan Ct. S. Plainfield, NJ 07080	$ 0.00	$ 0.00	$ 0.00
000382-A	Monica H Lazorchak 270 McFarlane Rd. Apt 159 Colonia , NJ 07067	$ 1,576.95	$ 1,576.95	$ 0.00
000510	State of New York-Dept of Labor/UI Div Governor W. Averell Harriman State Offic Building 12 Room 256 Albany, NY 12240	$ 0.00	$ 0.00	$ 0.00
000418-A	Anne Rush 115 Gales Drive Apt. D4 New Providence, NJ 07974	$ 2,652.00	$ 2,652.00	$ 0.00
000548-A	Jaime Cervantes 6323 Clyde Street San Diego, CA 92139	$ 373.59	$ 373.59	$ 0.00
000419	Ricardo Elizondo 3770 Sunset Lane San Ysidro, CA 92173	$ 223.08	$ 223.08	$ 0.00
000420	Carolyn Higgerson 2223 Del Mar Scenic Parkway Del Mar, CA 92014	$ 2,375.57	$ 2,375.57	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000421	Katherine Hemingway 1892 Saint Paul Street Rochester, NY 14621	$ 264.25	$ 264.25	$ 0.00
000551-B	Airport Gateway Plaza, LLC (fka Marian C. Aden Trust) 638 Lindero Canyon Road, #508 Oak Park, CA 91377	$ 0.00	$ 0.00	$ 0.00
000509-B	State of New Jersey Division of Employer Accounts PO Box 379 Trenton, NJ 08625-0379	$ 12,774.84	$ 0.00	$ 1,136.40
000552-A	Lawrence J. Macaro 35 Ackerman Ave. Milltown, NJ 08850	$ 4,925.00	$ 4,925.00	$ 0.00
000422-A	Paul Marion 2618 Lloyd Lane Norristown, PA 19403	$ 4,625.06	$ 4,625.06	$ 0.00
000423-A	Hernando Soto 54 Dekart Pl Elizabeth, NJ 07202	$ 426.92	$ 426.92	$ 0.00
000426	Select Personnel Services Attn Stephanie Schaefer 3820 State Street Santa Barbara, Ca. 93105	$ 0.00	$ 0.00	$ 0.00
000427	Lori-Beth Williams 169 Youngs Ave. Rochester, NY 14606-3845	$ 173.29	$ 173.29	$ 0.00
000429-A	Margaret J Hancock 1052 Cherbourg Ave E Jacksonville FL 32205	$ 4,925.00	$ 4,925.00	$ 0.00
000512-A	Geoffrey M Stiles, MD 7910 Frost St., Suite 430 San Diego, CA 92123-2795	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000553	Monica Garcia 140 Palm Ave National City CA 91950	$ 4,524.00	$ 4,524.00	$ 0.00
000413	Xiomara Ceballos PO Box 7254 North Brunswick, NJ 08902	$ 0.00	$ 0.00	$ 0.00
001037-A	Department of the Treasury IRS POB 9112 JFK Bldg Stop 20800 Boston, MA 02203	$ 1,663,299.64	$ 0.00	$ 147,960.61
001856-A	Office of Unemployment Comp Tax Services Commonwealth of PA Dept of Labor & Industry 1171 S. Cameron St, Rm 312 Harrisburg, PA 17104-2513	$ 230,617.56	$ 0.00	$ 20,514.83
000484	General Electric Capital Corp. 1010 Thomas Edison Blvd. S.W. Cedar Rapids, IA 52404	$ 0.00	$ 0.00	$ 0.00
000478-A	Robert Seaman P.O. Box 2107 Pocono Summit, PA 18346	$ 2,856.74	$ 2,856.74	$ 0.00
000481	General Electric Capital Corp. 1010 Thomas Edison Blvd. S.W. Cedar Rapids, IA 52404	$ 0.00	$ 0.00	$ 0.00
000326	Commonwealth of KY Revenue Cabinet 100 Fair Oaks 5th Fl PO Box 491 Attn: Wendy L. Stephens Frankfort ,Kentucky 40602-0491	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000557-A	NYS Dept of Taxation & Finance Attn: Bankruptcy Section PO BOX 5300 Albany, NY 12205-0300	$ 0.00	$ 0.00	$ 0.00
000558-A	Dept of Revenue, State of Oregon Attn: Gloria Carter, Bankruptcy Tech Revenue Bldg, 955 Center Street NE Salem, OR 87301-2555	$ 287.07	$ 0.00	$ 25.54
000574-A	Ohio Dept of Taxation c/o Ohio Attorney General Collection Enforcement 150 E Gay St, 21st Fl Columbus Ohio 43215	$ 540.80	$ 0.00	$ 48.11
000703	State of Louisiana Dept. of Revenue P.O. Box 66658 Baton Rouge, LA 70896-6658	$ 0.00	$ 0.00	$ 0.00
001523-B	NEVADA DEPARTMENT OF TAXATION ATTN: BANKRUPTCY SECTION 555 E. WASHINGTON AVE #1300 LAS VEGAS, NV 89101	$ 0.00	$ 0.00	$ 0.00
001998-B	Elaine L. Chao, Secretary of Labor Patricia M. Rodenhausen Reg Solicitor U.S. Department of Labor 201 Varick Street, Room 983 New York, New York 10014	$ 21,688.10	$ 21,688.10	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001527-B	Lumbermens Mutual Casualty Co & its affilates American Protection Ins c/o Cole Schotz et al Attn:Gerald Gline Court Plz N, 25 Main Street P.O. Box 800 Hackensack, NJ 07602-0800	$ 0.00	$ 0.00	$ 0.00
001573-A	Indiana Dept. of Workforce Development Worker Training Fund Attn: Beverly Korobkin 10 North Senate Ave. Indianapolis, IN 46204-2277	$ 692.43	$ 0.00	$ 61.60
001762-A	State of New York-Dept of Labor/UI Div Governor W. Averell Harriman State Offic Building 12 Room 256 Albany, NY 12240	$ 147,820.66	$ 0.00	$ 13,149.55
001956	South Carolina Employment Security Commission Legal Department PO Box 995 Columbia, South Carolina 29202	$ 0.00	$ 0.00	$ 0.00
001962-B	Dept of Finance & Admin Cabinet Kentucky Revenue Cabinet 100 Fair Oaks 5th Fl, PO Box 491 Frankfort ,Kentucky 40602-0491	$ 3,096.43	$ 0.00	$ 275.45

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002411-B	NYS Dept of Taxation & Finance Attn: Bankruptcy Section PO Box 5300 Albany, NY 12205-0300	$ 215,191.33	$ 0.00	$ 19,142.58
001971-A	State of Iowa Iowa Dept. of Revenue Accounts Receivable Hoover Stat Office Bldg. Des Moines, IA 50319	$ 0.00	$ 0.00	$ 0.00
001995	Iowa Department of Revenue Accounts Receivable Hoover State Office Building Des Moines, IA 50319	$ 809.97	$ 0.00	$ 72.05
000008	Maryland Dept. of Labor, Licensing and Regulation 1100 North Eutaw Street Room 401 Baltimore, MD 21201	$ 0.00	$ 0.00	$ 0.00
002148-A	Kentucky Department of Revenue Legal Branch-Bankruptcy Section Attn: Leanne Warren PO Box 5222 Frankfort,KY 40602	$ 4,806.04	$ 0.00	$ 427.53
002334-A	Indiana Dept. of Workforce Dev. c/o Collection Enforcement Unit Attn:Beverly A. Korobkin 10 N. Senate Ave. Indianapolis, IN 46204-2277	$ 749.30	$ 0.00	$ 66.65

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002333-A	Indiana Dept. of Workforce Dev. c/o Collection Enforcement Unit Attn:Beverly A. Korobkin 10 N. Senate Ave. Indianapolis, IN 46204-2277	$ 7,578.00	$ 0.00	$ 674.10
002369-A	City of Philadelphia c/o Ashely M. Chan, Esquire Hangley Aronchick Segal & Pudlin One Logan Square, 27th Floor Philadelphia, PA 19103	$ 39,241.02	$ 0.00	$ 3,490.73
000002	SCOTT MCCULLOCH 226 TIMBER DR BERKLEY HEIGHTS, NJ 07922	$ 1,912.54	$ 1,912.54	$ 0.00
000007-B	PENNSYLVANIA DEPT OF REVENUE ATTN BANKRUPTCY DIVISION COMMONWEALTH OF PENNSYLVANIA DEPT 280946 HARRISBURG, PA 17128	$ 0.00	$ 0.00	$ 0.00
000009	MARYLAND DEPT OF LABOR LIC & REGULATION 1100 N EUTAW ST RM 401 BALTIMORE, MD 21201	$ 0.00	$ 0.00	$ 0.00
000010	MARYLAND DEPT OF LABOR LIC & REGULATION 1100 N EUTAW ST RM 401 BALTIMORE, MD 21201	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011-A	MARYLAND DEPT OF LABOR, LICENSING & REG 1100 NORTH EUTAW ST, RM 401 BALTIMORE, MD 21201	$ 738.98	$ 0.00	$ 65.74
000012	MARYLAND DEPT OF LABOR, LICENSING & REG 1100 NORTH EUTAW ST, RM 401 BALTIMORE, MD 21201	$ 0.00	$ 0.00	$ 0.00
000016-A	TAMMY J. KROUSE 1512 WATERSIDE DR. N CHESAPEAKE, VA 23320	$ 4,925.00	$ 4,925.00	$ 0.00
000021-B	MARCY L TSCHIDA 5127 PRAIRIE GRASS LN COLORADO SPRINGS, CO 80922	$ 960.00	$ 960.00	$ 0.00
000022-A	JERRI T WISE 882 CRYSTAL WATER COURT LAWRENCEVILLE, GA 30045	$ 1,730.76	$ 1,730.76	$ 0.00
000046	KAREN C PERIERA 1284 WHITE ST HILLSIDE, NJ 07205	$ 4,337.60	$ 4,337.60	$ 0.00
000049	MOZO, AMANDA 4736 32nd ST #D SAN DIEGO, CA 92116	$ 2,000.00	$ 2,000.00	$ 0.00
000050	TRACEY ALBANKIS 146 W 9TH ST ROSELLE, NJ 07203	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000051-A	OHIO BUREAU OF WORKERS COMPENSATION LAW SECTION BANKRUPTCY UNIT 30 W SPRING ST PO BOX 15567 COLUMBUS, OH 43215	$ 1,381.81	$ 0.00	$ 122.92
000053	TEXAS WORKFORCE COMMISSION TAX & LABOR LAW DEPT ATTN: STEVE WHITE TWC BUILDING AUSTIN, TX 78778	$ 0.00	$ 0.00	$ 0.00
000054	STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 154,722.70	$ 0.00	$ 13,763.52
000055	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
000056	STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000057	STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
000058-A	STATE OF MARYLAND ATTN: MARY T CARR, COMPTROLLER OF MD RM 409, STATE OFFICE BUILDING 301 W PRESTON ST BALTIMORE, MD 21201	$ 11,161.00	$ 0.00	$ 992.84
000059-B	STATE OF MARYLAND ATTN: MARY T CARR, COMPTROLLER OF MD RM 409, STATE OFFICE BUILDING 301 W PRESTON ST BALTIMORE, MD 21201	$ 0.00	$ 0.00	$ 0.00
000060	VIQUES, ANA ROSA 155 BROADWAY STREET ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
000061	STATE OF NY DEPT OF LABOR UNEMPLOYMENT INSURANCE DIV HARRIMAN STATE OFFICE BLDG CAMPUS BUILDING 12, ROOM 256 ALBANY, NY 12240	$ 2,440.53	$ 0.00	$ 217.10
000066-A	SAM, RIJU 248-23, 89th AVE BELLEROSE, NY 11426	$ 0.00	$ 0.00	$ 0.00
000069-A	WILLIAMS, DEIDRA 4876 APPLESTONE MEMPHIS, TN 38109	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000071-A	VERGARA, ROSA POST OFFICE BOX 86 STANHOPE, NJ 07874	$ 0.00	$ 0.00	$ 0.00
000073	PANUSKY, PAUL 249 S. KEYSER AVE. #R OLD FORGE, PA 18518-1150	$ 0.00	$ 0.00	$ 0.00
000076-A	AGUILAR, MAURILIO 530 NORTH STREET MIDDLETOWN, NY 10940	$ 95.77	$ 95.77	$ 0.00
000079	RAMOS JR, FELIX 4 FROGTOWN ROAD PEQUEA, PA 17545	$ 830.00	$ 830.00	$ 0.00
000084-B	CLINTON, V. NANCY 1915 ALFA DRIVE LANCASTER, PA 17601	$ 0.00	$ 0.00	$ 0.00
000091-A	TURLEY, JEROME 4389 39TH ST. #7 SAN DIEGO, CA 92105	$ 0.00	$ 0.00	$ 0.00
000092	THOMAS, DERRICK 1961 NEPTUNE DR AUGUSTA, GA 30906	$ 1,050.00	$ 1,050.00	$ 0.00
000099-B	BRIONES, MARLENE 21 AMITY ST ELIZABETH, NJ 07202	$ 0.00	$ 0.00	$ 0.00
000104-A	URIBE, ORLANDO 24969 WALNUT ST.#106 NEWHALL, CA 91321	$ 246.15	$ 246.15	$ 0.00
000105-A	ATLANTIC SERVICE 401 ROUTE 10 WHIPPANY, NJ 07054	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000106	STATE BOARD OF EQUALIZATION SPECIAL PROCEDURES SECTION, MIC 55 PO BOX 942879 SACRAMENTO, CA 94279	$ 11,184.24	$ 0.00	$ 994.91
000108	HANACARE REHAB SERVICES 1771 EDGEWOOD AVE. W. JACKSONVILLE, FL 32208	$ 0.00	$ 0.00	$ 0.00
000109-A	UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84134	$ 1,300.00	$ 0.00	$ 115.64
000110	RODRIGUEZ ESPINAL, JOSE J 35-61 92ND STREET APARTMENT 2G JACKSON HEIGHTS, NY 11372	$ 0.00	$ 0.00	$ 0.00
000111	ROBIN HARRISON 9203 ESTACIA STREET RANCHO CUCAMONGA, CA 91730	$ 0.00	$ 0.00	$ 0.00
000112-A	PABRINKIS LYNNE 58 MARLBANK DRIVE ROCHESTER, NY 14612	$ 0.00	$ 0.00	$ 0.00
000115-A	HARDY, CHARLIE 195W. MARKET ST #4F NEWARK, NJ 07103	$ 0.00	$ 0.00	$ 0.00
000116	PATEL, SANDEEP 789 WEST SIDE AVENUE JERSEY CITY, NJ 07306	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000119-B	DE LA CRUZ, ERIN 185 OLD TURNPIKE ROAD PORT MURRAY, NJ 07865	$ 0.00	$ 0.00	$ 0.00
000125	TORRES, CARMEN E 407 EAST NEW STREET MOUNTVILLE, PA 17554	$ 258.84	$ 258.84	$ 0.00
000126-A	BLOEM, RANDALL 251 SIMMELL ROAD CLARKS SUMMIT, PA 18411	$ 0.00	$ 0.00	$ 0.00
000129-B	MERRILYN H GALANTE 3999 OLD TOWN AVE D#1 SAN DIEGO, CA 92110	$ 3,162.81	$ 3,162.81	$ 0.00
000132-B	PEGNATO & PEGNATO BUILDING SYSTEMS INC ATTN: JEFFREY T BOLSON HAHN & BOLSON LLP 1000 WILSHIRE BLVD, STE 1600 LOS ANGELES, CA 90017	$ 0.00	$ 0.00	$ 0.00
000133-A	PATRICIA L JARRETT 608 SE SHILOH DR LEES SUMMET, MO 64063	$ 2,888.89	$ 2,888.89	$ 0.00
000135-B	BRIONES, MARLENE 21 AMITY ST ELIZABETH, NJ 07202	$ 0.00	$ 0.00	$ 0.00
000137-A	CASWELL JR, HARRY 621 R ALDER STREET SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000139	WOJCIECHOWSKI, WILLIAM J 983 MOESSNER AVENUE UNION, NJ 07083	$ 0.00	$ 0.00	$ 0.00
000143	LEWEY, GREGG 16444 GERMAIN STREET GRANADA HILLS, CA 91344	$ 0.00	$ 0.00	$ 0.00
000148-B	GUZMAN, OSCAR 5 FAIRFIELD CIRCLE APT 1A BRENTWOOD, NY 11717	$ 0.00	$ 0.00	$ 0.00
000150-A	AGUILA RAM, ROBERTO 457 S CHATERTON AVENUE LA PUENTA, CA 91744	$ 0.00	$ 0.00	$ 0.00
000157-B	RUVALCABA, JOSE 1725 BON AIR STOCKTON, CA 95210	$ 0.00	$ 0.00	$ 0.00
000162	FICHTNER, LAURIE R 1313 FRONT STREET LITITZ, PA 17543	$ 481.36	$ 481.36	$ 0.00
000165	CAPALDO, MICHELE 566 GENESEE AVENUE STATEN ISLAND, NY 10312	$ 1,600.00	$ 1,600.00	$ 0.00
000166-A	CHAROWSKY, RICHARD M 512 SOUTH MILL STREET SAINT CLAIR, PA 17970	$ 0.00	$ 0.00	$ 0.00
000167	JEFFREY L FIELDS 35 S FRANKLIN ST WILKES-BARRE, PA 18701	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000172-A	COGDELL, DARYLL 510 BROAD ST NEWARK, NJ 07102	$ 0.00	$ 0.00	$ 0.00
000176-A	NYS DEPT OF LABOR UNEMPLOYMENT INSURANCE DIV HARRIMAN STATE OFC BLDG CAMPUS BLDG 12, RM 256 ALBANY, NY 12240	$ 28,793.62	$ 0.00	$ 2,561.37
000177	STATE OF NEW JERSEY DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625	$ 0.00	$ 0.00	$ 0.00
000178-A	STATE OF MISSOURI DEPARTMENT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	$ 0.00	$ 0.00	$ 0.00
000179	STATE OF MISSOURI DEPARTMENT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	$ 0.00	$ 0.00	$ 0.00
000180-A	STATE OF MISSOURI DEPARTMENT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	$ 0.00	$ 0.00	$ 0.00
000181-B	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000182-A	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	$ 0.00	$ 0.00	$ 0.00
000183-B	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	$ 0.00	$ 0.00	$ 0.00
000186	FORD, OLIVER 3532 LARKIN ROAD DEARING, GA 30808	$ 1,275.00	$ 1,275.00	$ 0.00
000187	RUIZ, MARIA 400 RIVER DRIVE, APT 2L PASSAIC, NJ 07055	$ 309.00	$ 309.00	$ 0.00
000191	STATE OF HAWAII - DEPT OF TAXATION ATTN: HAWAII STATE TAX COLLECTOR P O BOX 259 HONOLULU, HI 96809	$ 1,723.14	$ 0.00	$ 153.28
000193	STATE OF IOWA IOWA DEPT OF REVENUE ACCOUNTS RECEIVABLE HOOVER STATE OFFICE BUILDING DES MOINES, IA 50319	$ 0.00	$ 0.00	$ 0.00
000194	BARRON, MATILDE 202 WOODLAWN AURORA, IL 60505	$ 398.68	$ 398.68	$ 0.00
000195	BOYD JR, PAUL L 12 STRASBURG PIKE APT E LANCASTER, PA 17602	$ 211.59	$ 211.59	$ 0.00
000208-C	SANDERS, LAMONT 1310 E. 32ND STREET SAVANNAH, GA 31404	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000210-A	KELLOUGH, REGINALD 4389 39TH ST. #7 SAN DIEGO, CA 92105	$ 0.00	$ 0.00	$ 0.00
000214-B	GEIGER, LEO V 204 FAIRFAX DRIVE LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
000219-B	ALEXANDER, GABRIEL 3557 SHANNON DR BALTIMORE, MD 21213	$ 0.00	$ 0.00	$ 0.00
000223-B	JESSICA M ZAYAS 126 MADISON AVE PERTH AMBOY, NJ 08861	$ 1,855.52	$ 1,855.52	$ 0.00
000226-B	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT ATTN ANNE CHAN PO BOX 9564 BOSTON, MA 02114	$ 0.00	$ 0.00	$ 0.00
000227-A	MASSACHUSETTS DEPT OF REVENUE ATTN: LITIGATION BUREAU, BANKRUPTCY UNIT PO BOX 9564 BOSTON, MA 02114	$ 0.00	$ 0.00	$ 0.00
000228-B	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT ATTN ANNE CHAN PO BOX 9564 BOSTON, MA 02114	$ 0.00	$ 0.00	$ 0.00
000230-B	SKELTON, RICHARD 1936 SR 16 WEST GREEN COVE SPRINGS, FL 32043	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000233	SANCHEZ, AMERICA 127 FRENCH ST. NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
000234	RODRIGUEZ, ESPERANZA 10380 VERNON AVENUE APARTMENT #2 MONTCLAIR, CA 91763	$ 452.12	$ 452.12	$ 0.00
000237-B	BONHAM, BRIAN 2625 S WEST ST #72 WICHITA, KS 67217	$ 0.00	$ 0.00	$ 0.00
000248	SHENEBERGER, GARRY 218 SOUTH THIRD STREET COLUMBIA, PA 17512	$ 494.00	$ 494.00	$ 0.00
000251-A	PHILLIPS, JUSTIN 4425 RODNEY MEMPHIS, TN 38116	$ 0.00	$ 0.00	$ 0.00
000262	FOK, HENRY 5515 SPRINGHOUSE DRIVE #34 PLEASONTON, CA 94588	$ 0.00	$ 0.00	$ 0.00
000264	A AND F TRAILER MFG INC 1155 BELLS FERRY ROAD MARIETTA, GA 30066	$ 0.00	$ 0.00	$ 0.00
000266-B	SANGHAVI, KRISHANG 76 JEFFERSON STREET METUCHEN, NJ 08840	$ 0.00	$ 0.00	$ 0.00
000270	MARTINEZ, SALVADOR 1310 JEFFERSON ST CALEXICO, CA 92231	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000271-A	TRANSPORTATION, T & M 820 WEST 115TH ST. LOS ANGELES, CA 90044	$ 0.00	$ 0.00	$ 0.00
000272	JIMENEZ, ANA ROSA 909 MAIN STREET PATERSON, NJ 07503	$ 272.66	$ 272.66	$ 0.00
000280-B	CAPITAL CLEANING CONTRACTORS INC CUST 59650 PO BOX 3063 HUNTINGTON STATION, NY 11746	$ 0.00	$ 0.00	$ 0.00
000285-C	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
000286-A	WSA SECURITY INC 10311 S LA CIENGA BLVD LOS ANGELES, CA 90045	$ 0.00	$ 0.00	$ 0.00
000288	BALL, ROLANDO 59 WEST RED FOX CT MIDWAY, GA 31320	$ 852.13	$ 852.13	$ 0.00
000290	A AND F TRAILER MFG INC 1155 BELLS FERRY ROAD MARETTA, GA 30066	$ 0.00	$ 0.00	$ 0.00
000296-C	CECILIA DE LA ROSA 2003 NEW YORK AVE. APT. 1B UNION CITY, NJ 07087	$ 159.83	$ 159.83	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000297-A	JOHN C CRICK MD 2549 PARK STREET JACKSONVILLE, FL 32204	$ 0.00	$ 0.00	$ 0.00
000298-B	JOHN C CRICK MD 2549 PARK STREET JACKSONVILLE, FL 32204	$ 0.00	$ 0.00	$ 0.00
000300-A	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON STE 2000W OKLAHOMA CITY, OK 73102	$ 1,061.07	$ 0.00	$ 94.39
000301-B	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73152	$ 0.00	$ 0.00	$ 0.00
000302-A	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73102	$ 5,113.42	$ 0.00	$ 454.87
000315-B	SHEIN, U 3245 EAST CALLE BAJA AVENUE WEST COVINA, CA 91792	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000325-B	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
000327-A	LOUISIANA DEPT OF REVENUE ATTN: DANICE SIMS PO BOX 66658 BATON ROUGE, LA 70896	$ 0.00	$ 0.00	$ 0.00
000328-B	LOUISIANA DEPT OF REVENUE ATTN: DANICE SIMS PO BOX 66658 BATON ROUGE, LA 70896	$ 443.74	$ 0.00	$ 39.47
000329-A	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	$ 783.01	$ 0.00	$ 69.65
000330-B	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	$ 191.52	$ 0.00	$ 17.04
000331-A	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	$ 202.71	$ 0.00	$ 18.03

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000332	LOUISIANA DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	$ 0.00	$ 0.00	$ 0.00
000333-A	STATE OF OREGON DEPARTMENT OF REVENUE REVENUE BUILDING 955 CENTER STREET NE SALEM, OR 97301	$ 0.00	$ 0.00	$ 0.00
000339	WASHINGTON, GARRY 6604 ENGLISH OAKS RD APT B PARKVILLE, MD 21234	$ 0.00	$ 0.00	$ 0.00
000341	ROSA, REINALDO 713 WEST GORDON STREET ALLENTOWN, PA 18102	$ 198.00	$ 198.00	$ 0.00
000343-B	MILLS, AUDLEY D 14604 KINDERHOOK TERRACE BURTONSVILLE, MD 20866	$ 801.57	$ 801.57	$ 0.00
000344	MARTINEZ, JENRY 335 SOUTH PRINCE STREET APARTMENT 3 LANCASTER, PA 17603	$ 432.72	$ 432.72	$ 0.00
000345	LORES, EMMA 335 SOUTH PRINCE STREET APARTMENT 3 LANCASTER, PA 17603	$ 412.72	$ 412.72	$ 0.00
000346-A	MATTHEWS, RACHEL 18 MASSA LANE APARTMENT C7 EDGEWATER, NJ 07020	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000350	HUERECA, HUGO 15018 GREVILLEA STREET LAWNDALE, CA 90260	$ 404.70	$ 404.70	$ 0.00
000351	CHAPMAN, DARRYL 471 EDGEWOOD AKRON, OH 44307	$ 0.00	$ 0.00	$ 0.00
000354	LOPEZ, ASTRID 4760 N WEST 24 COURT APARTMENT B 216 LAUDERDALE LAJES, FL 33313	$ 1,020.90	$ 1,020.90	$ 0.00
000358	NEWSON, SIDNEY 793 NANCY LANE LANCASTER, PA 17602	$ 0.00	$ 0.00	$ 0.00
000360	KNELLER, SHERRY ANN 138 HOWARD STREET OLD FORGE, PA 18518	$ 372.71	$ 372.71	$ 0.00
000366-A	KDR INC 559 SOUTH ATCHINSON STREET ANAHEIM, CA 92805	$ 0.00	$ 0.00	$ 0.00
000367	GONZALEZ, GISELA 7 UNION HILL LINE CARSON, CA 90745	$ 0.00	$ 0.00	$ 0.00
000369	JEFFRIES, MARY PO BOX 1028 MEMPHIS, TN 38101	$ 1,048.14	$ 1,048.14	$ 0.00
000373	CORTES, JUAN 2914 E ST. SAN DIEGO, CA 92102	$ 676.43	$ 676.43	$ 0.00
000374-A	SALAS, MANUEL 3734 EAST 52ND STREET APARTMENT #B MAYWOOD, CA 90270	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000375-A	FERREIRA, SILVIA 233 FAIRVIEW LANE SCHERERVILLE, IN 46375	$ 438.96	$ 438.96	$ 0.00
000377-B	RODRIGUEZ, AMARIS I 35 PARK VIEW DRIVE WILLOW STREET, PA 17584	$ 0.00	$ 0.00	$ 0.00
000399-B	ANDREA WEBB 828 WINDSOR PERRINEVILLE E WINDSOR, NJ 08520	$ 0.00	$ 0.00	$ 0.00
000400-B	ROSALINA G ANTAO 422 CHESTNUT ST KEARNY, NJ 07032	$ 0.00	$ 0.00	$ 0.00
000415-A	DEPT OF TREASURY- IRS PO BOX 9112, JFK BLDG STOP 20800 BOSTON, MA 02203	$ 1,728,339.95	$ 0.00	$ 153,746.33
000416-B	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT 280946 HAMSBURG, PA 17128	$ 75,993.78	$ 0.00	$ 6,760.11
000502	GILBERTO RODRIGUEZ 1616 1/2 E SAN VINCENTS ST COMPTON, CA 90221	$ 0.00	$ 0.00	$ 0.00
000508	COMMONWEALTH OF KY REVENUE CABINET 100 FAIR OAKS, 5TH FL PO BOX 491 ATTN: WENDY L. STEPHENS FRANKFORT, KY 40602	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000511-A	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
000521	KENNETH P OLIVA 8 HALE COURT BASKING RIDGE, NJ 07920	$ 0.00	$ 0.00	$ 0.00
000545-B	VEYSMAN, MARINA 45 MEDICI DR SOMERSET, NJ 08873	$ 0.00	$ 0.00	$ 0.00
000550-B	CAROLYN SORGE 3626 HAMPTON GLEN PLACE JACKSONVILLE, FL 32257	$ 0.00	$ 0.00	$ 0.00
000564-A	SHANA K THOM 11715 GOSHEN AVE LOS ANGELES, CA 90094	$ 0.00	$ 0.00	$ 0.00
000577-A	UNEMPLOYMENT INSURANCE PO BOX 8914 MADISON, WI 53708	$ 1,206.56	$ 0.00	$ 107.33
000578-A	UNEMPLOYMENT INSURANCE PO BOX 8914 MADISON, WI 53708	$ 552.32	$ 0.00	$ 49.13
000580-C	CARTER, TONY 914 ARMSTRONG BLVD. NORTH APT 2 ST JAMES, MN 56081	$ 0.00	$ 0.00	$ 0.00
000591-A	MARTINEZ, ALAN MARCOS 67 REVERE AVE UNION NJ 07083	$ 2,321.64	$ 2,321.64	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000592-A	KAUFMANN, JOSEPH 51 SIMONSON AVENUE STATEN ISLAND, NY 10303	$ 0.00	$ 0.00	$ 0.00
000594	REYES, DORIS N 117 N THIRD STREET COLUMBIA, PA 17512	$ 843.42	$ 843.42	$ 0.00
000596	GARCIA, JOSE 702 EAST COCOA STREET COMPTON, CA 90221	$ 226.95	$ 226.95	$ 0.00
000597	NARVAEZ, VIVIANA 8215 SHADOW OAKS DR APT 42123 CHARLOTTE, NC 28269	$ 0.00	$ 0.00	$ 0.00
000598	NARVAEZ, NELSON 8215 SHADOW OAKS DR APT 421 CHARLOTTE, NC 28269	$ 293.42	$ 293.42	$ 0.00
000599-A	TORRES-MARTINEZ, LUIS 25 GARDEN COURT APT 4 LANCASTER, PA 17602	$ 0.00	$ 0.00	$ 0.00
000600	CABRERA, JUAN 19126 DELIGHT STREET CANYON COUNTRY, CA 91351	$ 200.13	$ 200.13	$ 0.00
000601	CARTER, GEORGIA 1608 GABAY MEMPHIS, TN 38106	$ 0.00	$ 0.00	$ 0.00
000602	LODOS, VIRGINIA 2118 INGALLS AVE LINDEN, NJ 07036	$ 126.95	$ 126.95	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000603-A	BONE, STEPHEN A. 1729 SW 45TH STREET CAPE CORAL, FL 33914	$ 0.00	$ 0.00	$ 0.00
000605-B	AGRAWAL, JYOTI KUMAR 63 BULGER AVENUE NEW MILFORD, NJ 07646	$ 4,762.00	$ 4,762.00	$ 0.00
000606	ESQUERRA-BORRELL, AMILKAR L 737 E MADISON ST LANCASTER, PA 17602	$ 247.61	$ 247.61	$ 0.00
000607-A	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION, ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
000608	STATE OF MINNESOTA, DEPT OF REVENUE COLLECTION DIVISION BANKRUPTCY SECTION PO BOX 64447 SAINT PAUL, MN 55164	$ 41,056.44	$ 0.00	$ 3,652.22
000610	FONT, PABLO 412 MANOR STREET LANCASTER, PA 17603	$ 330.00	$ 330.00	$ 0.00
000613-B	BLANDINO, MARCOS PO BOX 1260 PATERSON, NJ 07509	$ 1,162.50	$ 1,162.50	$ 0.00
000620-B	RIVERA, WILFREDO 531 DAUPHIN STREET LANCASTER, PA 17602	$ 590.32	$ 590.32	$ 0.00
000622-B	SANTOS, ANTONIO 14 BRISTOL COOURT LIVINGSTON, NJ 07039	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000625-A	CORTEZ, TAYDE 50 VAN WINKLE AVENUE APARTMENT #3 PASSAIC, NJ 07055	$ 204.38	$ 204.38	$ 0.00
000626-C	POLANCO-VALDEZ, ELSA 1700 NEW YORK AVENUE APARTMENT 1 UNION CITY, NJ 07087	$ 0.00	$ 0.00	$ 0.00
000627	CADILLO, LUIS E 556 EAST FREDERICK STREET LANCASTER, PA 17602	$ 394.12	$ 394.12	$ 0.00
000632-B	MORGAN, DENNIS A 3A FOAL COURT LANCASTER, PA 17602	$ 0.00	$ 0.00	$ 0.00
000645-A	SMITH, TYRONE 1209 NW 63 ST MIAMI, FL 33147	$ 0.00	$ 0.00	$ 0.00
000646	JUAREZ, ELIZABETH 1970 E. HICKORY KANKAKEE, IL 60901	$ 204.76	$ 204.76	$ 0.00
000660-C	QUINTANA, MARICRUZ 813 EAST ELM STREET COMPTON, CA 90221	$ 302.16	$ 302.16	$ 0.00
000663	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	$ 789.57	$ 0.00	$ 70.24

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000666-B	INDIANA DEPT OF STATE REVENUE ATTN: CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
000667-A	INDIANA DEPT OF STATE REVENUE ATTN: CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
000668-B	TAX ADMINISTRATOR - DIV OF INCOME TAX 50 W GAY ST 4TH FL COLUMBUS, OH 43215	$ 804.67	$ 0.00	$ 71.58
000669	MARINO, ANETTE M. 1202 BERGENLINE AVE. APARTMENT 9 UNION CITY, NJ 07087	$ 511.12	$ 511.12	$ 0.00
000672-A	SUAREZ, FELIX 609 LIBERTY AVENUE APT #1 NORTH BERGEN, NJ 07047	$ 0.00	$ 0.00	$ 0.00
000673-B	PATINO, EFRREN 4 WESTERN AVE. APT. 5 HIGHTSTOWN, NJ 08520	$ 0.00	$ 0.00	$ 0.00
000682-A	HURTADO, PEDRO PO. BOX.1002 HOLBROOK, NY 11741	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000686-A	IRBY, CLEOPHAS 3566 ROYAL ARMS DRIVE MEMPHIS, TN 38115	$ 0.00	$ 0.00	$ 0.00
000689-A	MANNING, HUBERT 4628 EAGLEWAY CRESTVIEW, FL 32539	$ 0.00	$ 0.00	$ 0.00
000690	DORALKIS, ARIAS 414 MANOR STREET LANCASTER, PA 17602	$ 198.00	$ 198.00	$ 0.00
000693-B	AHERN, DANIEL 425 AVENUE A BAYONNE, NJ 07002	$ 1,288.00	$ 1,288.00	$ 0.00
000699-B	TAX COMMISSIONER - STATE OF OHIO 30 E BROAD ST COLUMBUS, OH 43215	$ 16,093.60	$ 0.00	$ 1,431.62
000704-B	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
000705	GARCIA, ALBA 2070 SW 68TH WAY MIRAMAR, FL 33023	$ 1,020.90	$ 1,020.90	$ 0.00
000706	FRANCO, VICTOR 2070 SW 68TH WAY MIRAMAR, FL 33023	$ 1,328.00	$ 1,328.00	$ 0.00
000710-A	CASTILLO, FRANSISCO E. 229 EAST 24 TH STREET PATERSON, NJ 07514	$ 0.00	$ 0.00	$ 0.00
000712	PRICE, MARTIN D. 909 R ALBRIGHT AVE SCRANTON, PA 18508	$ 412.20	$ 412.20	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000717-B	BRUCE TANSEY BRUCE TANSEY CUSTOM CARPENTRY 1635 AVION PLACE NAPLES, FL 34104	$ 0.00	$ 0.00	$ 0.00
000719-B	DEPT. OF LABOR & INDUSTRIAL RELATIONS PO BOX 700 HONOLULU, HI 96809	$ 0.00	$ 0.00	$ 0.00
000722-A	GINZBURG, DASHA 4525 HENRY HUDSON PKWY APT 612 RIVERDALE, NY 10471	$ 3,328.00	$ 3,328.00	$ 0.00
000728-B	HUTCHINSON, ALBERT 3944 UNIVERSITY ST. MEMPHIS, TN 38127	$ 0.00	$ 0.00	$ 0.00
000729-A	PURISCH JONAS 8415 BELLONA LN APT 913 BALTIMORE, MD 21204	$ 0.00	$ 0.00	$ 0.00
000731	TAPIA, CARMEN 301 HEIGHTS LANE APT 3C SISTERVILLE, PA 19053	$ 233.18	$ 233.18	$ 0.00
000732	TAPIA, MARIA 2709 N. MASCHER ST. PHILADELPHIA, PA 19133	$ 233.18	$ 233.18	$ 0.00
000734-B	ABULL HAY MARIA 504 N QUEEN ST APT 2 LANCASTER, PA 17603	$ 255.24	$ 255.24	$ 0.00
000735	THORSON, CHRISTOPHER 100 S.WATER STREET QUASQUETON, IA 52326	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000738-A	WORKERS COMPENSATION COMMISSION ATTN: MARYE L WRIGHT WCC LEGAL SERVICES DIV P O BOX 2027 CHARLESTON, WV 25327	$ 0.00	$ 0.00	$ 0.00
000741	GARCIA, BERENICE 11138 CITRUS AVENUE FONTANA, CA 92337	$ 197.44	$ 197.44	$ 0.00
000744-A	VERMONT DEPT OF TAXES P O BOX 429 MONTPELIER, VT 05601	$ 158.89	$ 0.00	$ 14.13
000745	ESTEBAN, YEYLER 3213 LEMMAN DR. LOUISVILLE, KY 40216-1223	$ 216.83	$ 216.83	$ 0.00
000748	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	$ 0.00	$ 0.00	$ 0.00
000749-A	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	$ 0.00	$ 0.00	$ 0.00
000750	AGUIRRE, ISMAEL 417 LIBERTS AURORA, IL 60505	$ 262.94	$ 262.94	$ 0.00
000751	JOHNSON, HAROLD L. P O BOX 3582 EL CENTRO, CA 92244	$ 210.46	$ 210.46	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000752	RICHARDSON, DELORIS 264 ACADEMY STREET WILKES BARRE, PA 18702	$ 201.33	$ 201.33	$ 0.00
000766-B	LUSK, GLEN T. 4464 CASTLE HEIGHTS MEMPHIS, TN 38141	$ 0.00	$ 0.00	$ 0.00
000769-B	ZAYAS, ZULEIMA 76 KENNEDY BLVD #76 SCRANTON, PA 18504	$ 0.00	$ 0.00	$ 0.00
000770-A	ORR, PAUL 302 10TH AVE SCRANTON, PA 18504	$ 0.00	$ 0.00	$ 0.00
000773-B	PACHECO-SANCHEZ, MARCUS 1137 CAPOSE AVE SCRANTON, PA 18509	$ 1,920.00	$ 1,920.00	$ 0.00
000774-A	ARREDONDO, GUADALUPE 833 N GLADSTONE AVENUE APT 9 AURORA, IL 60506	$ 0.00	$ 0.00	$ 0.00
000776-A	AMADOR, EMMA 328 DEL RIO WAY VISTA, CA 92083	$ 366.51	$ 366.51	$ 0.00
000778-C	BRACY, TIMONTHY 637 MAGONILA AVE ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
000785-A	GATHRIGHT, JEREMAINE 4530 ERNIE DRIVE MEMPHIS, TN 38116	$ 0.00	$ 0.00	$ 0.00
000786-B	MAZZARELLA, LINDA 649 BOW LINE DRIVE NAPLES, FL 34103	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000787-A	TIRADO, WILLIAM CARR 341 BUZON 6072 BARRIO MANI MAYAGUEZ, PR 00680	$ 0.00	$ 0.00	$ 0.00
000789-B	ABULL HAY, MARIA 504 NORTH QUEEN STREET APARTMENT 1 LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
000791	CALDERON, JOHN 10656 PEARL BERRY LOOP LAND O LAKES, FL 34638	$ 2,000.00	$ 2,000.00	$ 0.00
000792	ELLIS, AURELIA 332 SOUTH BACKTON AVENUE LA PUENTE, CA 91744	$ 272.63	$ 272.63	$ 0.00
000793	HOLMES, ARNETTE 525 N. MAIN AVENUE 2ND FLOOR SCRANTON, PA 18504	$ 400.00	$ 400.00	$ 0.00
000796-A	RAMIREZ, JULIO 13177 1/2 BROWONT SYLMAR, CA 91342	$ 273.00	$ 273.00	$ 0.00
000797-A	JACKSON, OLIVIA 508 LINCOLN CIRCLE WASHINGTON, GA 30673	$ 0.00	$ 0.00	$ 0.00
000798	BOUSY, MARIE A. 6550 N WOODSTOCK ST PHILADELPHIA, PA 19138	$ 0.00	$ 0.00	$ 0.00
000807	EUCARIO VELASQUEZ 4200 SUNNYVIEW RD NE APT 224 SALEM, OR 97305	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000808	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	$ 0.00	$ 0.00	$ 0.00
000809	ANTONIO TORRES 1245 DAISY ST #1 LONG BEACH, CA 90806	$ 0.00	$ 0.00	$ 0.00
000810	JIARO SUAREZ 1345 CEDAR AVENUE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
000811	ISRAEL VALLEJO SOSA 543 W MAITLAND ST ONTARIO, CA 91762	$ 0.00	$ 0.00	$ 0.00
000812	HUMBERTO J SILVA 1437 S MCDONNELL AVE COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
000813	ISAIAS SACRISTAN 1869 HARBOR AVENUE #3 LONG BEACH, CA 90810	$ 0.00	$ 0.00	$ 0.00
000814	GILBERTO RODRIGUEZ 1616 1/2 E SAN VINCENTS ST COMPTON, CA 90221	$ 0.00	$ 0.00	$ 0.00
000815	FLORENCIO RIVERA 1519 E 10TH ST #5 LONG BEACH, CA 90805	$ 0.00	$ 0.00	$ 0.00
000816	OSCAR RAMIREZ 1467 E ELM COURT #B ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
000817	HIPOLITO RAMIREZ 1467 E ELMA CT ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000818	OSCAR PEREZ 1031 1/2 PACIFIC AVE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000819	JUAN PERALTA 9973 CENTRAL AVE MONCLAIR, CA 91763	$ 0.00	$ 0.00	$ 0.00
000820	JUAN MANUEL PAZ 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000821	ALFONSO ORTIZ 2209 E EL SEGUNDO #7 COMPTON, CA 90222	$ 0.00	$ 0.00	$ 0.00
000822	ALEJO OROSCO 12424 GREENGOOD DR APT #11 WHITTIER, CA 90604	$ 0.00	$ 0.00	$ 0.00
000823	SERGIO OREJEL 9222 DOROTHY AVENUE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00
000824	JOSE OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00
000825	MARTIN MENDOZA 15704 ORANGE AVE APT 142 PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00
000826	JORGE MAGANA 1718 E FLORA ST #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000827	ALBERTO LUNA 1432 NOCTA ST #C ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000828	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	$ 0.00	$ 0.00	$ 0.00
000829	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000830	JAVIER HERNANDEZ 7622 9TH ST APT B BUENA PARK, CA 90621	$ 0.00	$ 0.00	$ 0.00
000831	DANIEL GARCIA 417 E 118TH ST LOS ANGELES, CA 90061	$ 0.00	$ 0.00	$ 0.00
000832	JOSE GODINEZ 1900 CAMPUS AVE ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
000833	JOSE SANCHEZ CRUZ 7005 WATCHER ST COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
000834	JOSE CRUZ 14632 SAN JOSE AVE PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00
000835	ENRIQUE COLIN 6840 BEAR AVE. BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000836	SALVADOR CHAVEZ 1267 N MARIN AVENUE WILMINGTON, CA 90744	$ 0.00	$ 0.00	$ 0.00
000837	CARMELO CARDENAS 8550 ROSE ST BELLFOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
000838	GABRIEL ARENIVAR 627 W 5TH ST LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
000839	JOSE ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000840	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000841	GENARO GONZALEZ APARICIA 625 N ISLAND WILMINGTON, CA 90745	$ 0.00	$ 0.00	$ 0.00
000842	ALFREDO ALCALA 9716 CEDAR ST BELLFLOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
000843	EUCARIO VELASQUEZ 4200 SUNNYVIEW RD. NE APT. 224 SALEM, OR 97305	$ 0.00	$ 0.00	$ 0.00
000844	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	$ 0.00	$ 0.00	$ 0.00
000845	ANTONIO TORRES 1245 DAISY ST #1 LONG BEACH, CA 90806	$ 0.00	$ 0.00	$ 0.00
000846	JIARO SUAREZ 1345 CEDAR AVE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
000847	ISRAEL VALLEJO SOSA 543 W MAITLAND ST ONTARIO, CA 91762	$ 0.00	$ 0.00	$ 0.00
000848	HUMBERTO J SILVA 1437 S MCDONNELL AVE COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
000849	ISAIAS SACRISTAN 1869 HARBOR AVE #3 LONG BEACH, CA 90810	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000850	GILBERTO RODRIGUEZ 1616 1/2 E SAN VINCENTE ST COMPTON, CA 90221	$ 0.00	$ 0.00	$ 0.00
000851	FLORENCIO RIVERA 1519 E 10TH ST #5 LONG BEACH, CA 90805	$ 0.00	$ 0.00	$ 0.00
000852	OSCAR RAMIREZ 1467 E ELM COURT #B ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
000853	HIPOLITO RAMIREZ 1467 E ELMA CT ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000854	OSCAR PEREZ 1031 1/2 PACIFIC AVE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
000855	JUAN PERALTA 9973 CENTRAL AVE MONTCLAIR, CA 91763	$ 0.00	$ 0.00	$ 0.00
000856	JUAN MANUEL PAZ 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000857	ALFONSO ORTIZ 2209 E EL SEGUNDO #7 COMPTON, CA 90222	$ 0.00	$ 0.00	$ 0.00
000858	ALEJO OROSCO 12424 GREENGOOD WHITTIER, CA 90604	$ 0.00	$ 0.00	$ 0.00
000859	SERGIO OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00
000860	JOSE OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000861	MARTIN MENDOZA 15704 ORANGE AVE APT 142 PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00
000862	JORGE MAGANA 1718 E FLORA ST #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000863	ALBERTO LUNA 1432 NOCTA ST #C ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000864	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	$ 0.00	$ 0.00	$ 0.00
000865	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000866	JAVIER HERNANDEZ 7622 9TH ST APT B BUENA PARK, CA 90621	$ 0.00	$ 0.00	$ 0.00
000867	DANIEL GARCIA 417 E 118TH ST LOS ANGELES, CA 90061	$ 0.00	$ 0.00	$ 0.00
000868	JOSE GODINEZ 1900 CAMPUS AVE ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
000869	JOSE SANCHEZ CRUZ 7005 WATCHER ST COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
000870	JOSE CRUZ 14632 SAN JOSE AVE PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00
000871	ENRIQUE COLIN 6840 BEAR AVE. BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000872	SALVADOR CHAVEZ 1267 N MARIN AVENUE WILMINGTON, CA 90744	$ 0.00	$ 0.00	$ 0.00
000873	CARMELO CARDENAS 8550 ROSE ST BELLFOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
000874	GABRIEL ARENIVAR 627 W 5TH ST LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
000875	JOSE ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000876	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000877	GENARO GONZALEZ APARICIA 625 N ISLAND WILMINGTON, CA 90745	$ 0.00	$ 0.00	$ 0.00
000878	ALFREDO ALCALA 9716 CEDAR ST BELLFLOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
000879	STATE OF MICHIGAN DEPT OF TREASURY ATTN: STEVEN B FLANCHER AAG P O BOX 30754 LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00
000880	STATE OF MICHIGAN DEPT OF TREASURY P O BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000882	STATE OF NJ DEPT OF TREASURY ATTN DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
000883	STATE OF MICHIGAN DEPT OF TREASURY ATTN STEVEN B FLANCHER PO BOX 30754 LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00
000884	STATE OF MICHIGAN DEPT OF TREASURY ATTN STEVEN B FLANCHER AAG PO BOX 30754 LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00
000886	STATE OF NEW JERSEY DEPT OF TREASURY DIV OF TAXATION P O BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
000888	STATE OF NEW JERSEY DEPT OF LABOR - DIV OF EMPLOYER ACCTS P O BOX 379 ATTN: STANLEY DAVIS TRENTON, NJ 08625	$ 0.00	$ 0.00	$ 0.00
000889	ROSALINO ADAME 1467 E ELMA #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000890-A	EMPLOYMENT DEVELOPMENT DEPT ATTN: BANKRUPTCY GROUP MIC 92E P O BOX 826880 SACRAMENTO, CA 94280	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000891-B	DEPT OF THE TREASURY IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	$ 88,379.17	$ 0.00	$ 7,861.86
000892-A	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PA BANKRUPTCY DIV DEPT 280946 HARRISBURG, PA 17128	$ 2,753.55	$ 0.00	$ 244.95
000895-B	TENNESSEE DEPT OF REVENUE ATTN ATTY GENERAL PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00
000896	JENNIFER M VALDEZ 10400 ARROW RTE APT Q-4 RANCHO CUCAMONGA, CA 91730	$ 4,623.56	$ 4,623.56	$ 0.00
000906	ROSALINO ADAME 1467 E ELMA #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000907-A	DEPT OF THE TREASURY IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	$ 40,928.67	$ 0.00	$ 3,640.85
000908-B	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PA BANKRUPTCY DIV DEPT 280946 HARRISBURG, PA 17128	$ 152,010.81	$ 0.00	$ 13,522.28

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000912-B	INDIANA DEPT OF REVENUE ATTN BANKRUPTCY SECTION ROOM N203 100 N SENATE AVE INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
000914-A	NYS DEPT OF TAXATION & FINANCE ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
000915	STATE OF LOUISANA DEPT OF REVENUE PO BOX 66658 ATTN: DANICE SIMS, REV COLLECTIONS AUDIT BATON ROUGE, LA 70896	$ 0.00	$ 0.00	$ 0.00
000916-A	TAX COMMISSIONER STATE OF OHIO 3O E BROAD ST 23RD FL ATTN: REBECCA L DAUM, ATTORNEY BANKRUPTCY DIV COLUMBUS, OH 43215	$ 729.12	$ 0.00	$ 64.86
000917-B	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
000918-A	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000920	ALFREDO ALCALA 9716 CEDAR ST. BELLFLOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
000921	GENARO GONZALEZ APARICIA 625 N ISLAND WILMINGTON, CA 90745	$ 0.00	$ 0.00	$ 0.00
000922	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000923	JOSE ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000924	GABRIEL ARENIVAR 627 W 5TH ST LOMNG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
000925	CARMELO CARDENAS 8550 ROSE ST BELL FOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
000926	SALVADOR CHAVEZ 1267 N MARIN AVENUE WILMINGTON, CA 90744	$ 0.00	$ 0.00	$ 0.00
000927	ENRIQUE COLIN 6840 BEAR AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000928	JOSE CRUZ 14632 SAN JOSE AVE. PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00
000929	JOSE SANCHEZ CRUZ 7005 WATCHER ST. COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000930	JOSE GODINEZ 1900 CAMPUS AVE. ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
000931	DANIEL GARCIA 417 E 118TH ST. LOS ANGELES, CA 90061	$ 0.00	$ 0.00	$ 0.00
000932	JAVIER HERNANDEZ 7622 9THST APT. B BUENA PARK, CA 90821	$ 0.00	$ 0.00	$ 0.00
000933	BENJAMIN J. TIBERGHIEN 5130 S. CUSTER WICHITA, KS 67217	$ 93.88	$ 93.88	$ 0.00
000935	HUMBERTO J. SILVA 1437 S. MCDONNELL AVE COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
000936-A	MR. DEANE J. DRABIK 6844 TOBIK TRL PARMA, OH 44130	$ 2,226.08	$ 2,226.08	$ 0.00
000938	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	$ 0.00	$ 0.00	$ 0.00
000939	ALBERTO LUNA 1432 NOCTA ST #C ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000940	JORGE MAGANA 1718 E FLORA ST #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000941	MARTIN MENDOZA 15704 ORANGE AVE APT 142 PARMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000942	JOSE OREJEL 9222 DOROTHY AVENUE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00
000943	SERGIO OREJEL 9222 DOROTHY AVENUE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00
000944	ALEJO OROSCO 12424 GREENGOOD, APT#11 WHITTIER, CA 90604	$ 0.00	$ 0.00	$ 0.00
000945	ALFONSO ORTIZ 2209 E. ELSEQUNDO- #7 COMPTON, CA 90222	$ 0.00	$ 0.00	$ 0.00
000946	JUAN MANUEL PAZ 6746 GAGE AVENUE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000947	JUAN PERALTA 9973 CENTRAL AVE. MONTCLAIR, CA 91763	$ 0.00	$ 0.00	$ 0.00
000948	OSCAR PEREZ 1031 1/2 PACIFIC AVENUE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
000949	ROSALINO ADAME 1467 E ELMA #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000950	ISRAEL VALLEJO SOSA 543 W MAITLAND ST ONTARIO, CA 91762	$ 0.00	$ 0.00	$ 0.00
000951	JIARO SUAREZ 1345 CEDAR AVE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000952	ANTONIO TORRES 1245 DAISY ST. #1 LONG BEACH, CA 90806	$ 0.00	$ 0.00	$ 0.00
000953	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	$ 0.00	$ 0.00	$ 0.00
000954	EUCARIO VELASQUEZ 4200 SUNNYVIEW ROAD NE APT. 224 SALEM, OR 97305	$ 0.00	$ 0.00	$ 0.00
000955	ANNETTE PALMATEER 130 WATER ST WADSWORTH, OH 44281	$ 0.00	$ 0.00	$ 0.00
000956-A	HUEY P. WALKER, JR. 38 SURREY LANE TARRYTOWN, GA 30470	$ 1,440.00	$ 1,440.00	$ 0.00
000958-B	PAULA J SENESOC 38 JORDAN DR BOWRBONNAIS, IL 60914	$ 3,598.32	$ 3,598.32	$ 0.00
000959-A	PAULA J SENESOC 38 JORDAN DR BOWRBONNAIS, IL 60914	$ 0.00	$ 0.00	$ 0.00
000960	HIPOLITO RAMIREZ 1467 E ELMA CT ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000961	OSCAR RAMIREZ 1467 E ELM CT #B ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
000962	FLORENCIO RIVERA 1519 E 10TH ST. #5 LONG BEACH, CA 90805	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000963	GILBERTO RODRIGUEZ 1616 1/2 E. SAN VINCENTS ST. COMPTON, CA 90221	$ 0.00	$ 0.00	$ 0.00
000964	ISAIAS SACRISTAN 1869 HARBOR AVENUE #3 LONG BEACH, CA 90810	$ 0.00	$ 0.00	$ 0.00
000967-B	KARLA M CARTER 5505 KELLY ANNE WAY NOBLESVILLE, IN 46062	$ 1,002.00	$ 1,002.00	$ 0.00
000969-B	DEBRA A DAVIS 13408 120TH AVE. GRAND HAVEN, MI 49417	$ 0.00	$ 0.00	$ 0.00
000970	KEVIN M BLOCHOWSKI 480 PLUM CREEK COURT #1 BOURBONNAIS, IL 60914	$ 2,003.92	$ 2,003.92	$ 0.00
000971-A	SCOTT E PRAIRIE 3618 N VICENNES TRAIL MOMENCE, IL 60954	$ 1,694.72	$ 1,694.72	$ 0.00
000972	ROSALINO ADAME 1467 E. ELMA #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000973	ALFREDO ALCALA 9716 CEDAR ST. BELLFLOWER, CA 90106	$ 0.00	$ 0.00	$ 0.00
000974	GENARO GONZALEZ ANARICIA 625 N ISLAND WILMINGTON, CA 90745	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000975	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000976	JOSE ARANDA 6746 GAGE AVENUE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
000977	GABRIEL ARENIVAR 627 W. 5TH STREET LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
000978	CARMELO CARDENAS 8550 ROSE ST BELLFOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
000979	SALVADOR CHAVEZ 1267 N. MARIN AVE WILMINGTON, CA 90744	$ 0.00	$ 0.00	$ 0.00
000980	ENRIQUE COLIN 6840 BEAR AVE. BELL, CA 90201	$ 0.00	$ 0.00	$ 0.00
000982	JUAN PERALTA 9973 CENTRAL AVE. MONTCLAIR, CA 91763	$ 0.00	$ 0.00	$ 0.00
000983	OSCAR PEREZ 103 1/2 PACIFIC AVE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
000984	HIPOLITO RAMIREZ 1467 E ELMA CT ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000985	OSCAR RAMIREZ 1467 E ELM CT #B ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
000986	FLORENCIO RIVERA 1519 E 10TH ST #5 LONG BEACH, CA 90805	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000987	GILBERTO RODRIGUEZ 1616 1/2 E. SAN VINCENTS ST COMPTON, CA 90221	$ 0.00	$ 0.00	$ 0.00
000988	ISAIAS SACRISTAN 1869 HARBOR AVENUE #3 LONG BEACH, CA 90810	$ 0.00	$ 0.00	$ 0.00
000989-A	SUSAN D. HALL 1216 STANLEY STREET BURNS HARBOR, IN 46304	$ 2,861.28	$ 2,861.28	$ 0.00
000990-A	JEFFREY S. WHITE 226 COUNTRY CLUB DR DURHAM, NC 27712	$ 4,925.00	$ 4,925.00	$ 0.00
000993-B	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPARTMENT 280948 HARRISBURG, PA 17128	$ 203.03	$ 0.00	$ 18.06
000994	DEPARTMENT OF LABOR-TENNESSEE ATTN: ANDREW JOHNSON TOWER-8TH FLOOR 710 JAMES ROBERTSON PARKWAY NASHVILLE, TN 37243	$ 0.00	$ 0.00	$ 0.00
000995-A	DEPT OF THE TREASURY - IRS PO BOX 9112 JFK BUILDING STOP 20800 BOSTON, MA 02203	$ 1,722,151.12	$ 0.00	$ 153,195.80
000996	JOSE OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000997	TENNESSEE DEPT OF REVENUE ATTN ATTY GENERAL PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00
000998	JOSE CRUZ 14632 SAN JOSE AVE PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00
000999	JOSE SANCHEZ CRUZ 7005 WATCHER ST COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
001000	JOSE GODINEZ 1900 CAMPUS AVE ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
001001	DANIEL GARCIA 417 E 118TH ST LOS ANGELES, CA 90061	$ 0.00	$ 0.00	$ 0.00
001002	JAVIER HERNANDEZ 7622 9TH ST APT. B BUENA PARK, CA 90621	$ 0.00	$ 0.00	$ 0.00
001003	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001004	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	$ 0.00	$ 0.00	$ 0.00
001005	ALBERTO LUNA 1432 NOCTA ST. #C ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001006	JORGE MAGANA 1718 E. FLORA ST. #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001007	MARTIN MENDOZA 15704 ORANGE AE APT 142 PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001008	SERGIO OREJEL 9222 DOROTHY AVENUE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00
001009	ALEJO OROSCO 12424 GREENWOOD WHITTIER, CA 90604	$ 0.00	$ 0.00	$ 0.00
001010	ALFONSO ORTIZ 2209 E EL SEGUNDO #7 COMPTON, CA 90222	$ 0.00	$ 0.00	$ 0.00
001011	JUAN MANUEL PAZ 6747 GAGE AVENUE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
001012	HUMBERTO J SILVA 1437 S MCDONNELL AVE COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
001013	ISRAEL VALLEJO SOSA 543 W MAITLAND ST ONTARIO, CA 91762	$ 0.00	$ 0.00	$ 0.00
001014	JIARO SUAREZ 1345 CEDAR AVE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
001015	ANTONIO TORRES 1245 DAISY ST #1 LONG BEACH, CA 90806	$ 0.00	$ 0.00	$ 0.00
001016	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	$ 0.00	$ 0.00	$ 0.00
001017	EUCARIO VELASQUEZ 4200 SUNNYVIEW RD NE APT 224 SALEM, OR 97305	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001018-A	MICHAEL HOWIE 135 TIFFANY CT LOCUST GROVE, GA 30248	$ 4,925.00	$ 4,925.00	$ 0.00
001020	STATE OF NJ DEPT OF LABOR ATTN DIVISION OF EMPLOYER ACCTS PO BOX 379 TRENTON, NJ 08625	$ 0.00	$ 0.00	$ 0.00
001021	STATE OF NJ DEPT OF TREASURY ATTN DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
001023	STATE OF NJ DIVISION OF EMPLOYER ACCTS PO BOX 379 TRENTON, NJ 08625	$ 14,723.64	$ 0.00	$ 1,309.76
001024	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00
001026	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00
001027	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001028	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00
001031	STATE OF NJ DEPT OF TREASURY ATTN DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
001032	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	$ 0.00	$ 0.00	$ 0.00
001033	ALBERTO LUNA 1432 NOCTA ST. #C ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001034	JORGE MAGANA 1718 E. FLORA ST #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001036-B	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128	$ 1,039.65	$ 0.00	$ 92.48
001038	ALVARO JARA ATTN DAVID A SYNDER PA 2340 S DIXIE HIGHWAY MIAMI, FL 33133	$ 0.00	$ 0.00	$ 0.00
001039	ALVARO JARA ATTN DAVID A SNYDER PA 2340 S DIXIE HIGHWAY MIAMI, FL 33133	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001040	ROSALINO ADAME 1467 E ELMA #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001041	ALFREDO ALCALA 9716 CEDAR ST BELLFLOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
001042	GENARO GONZALEZ APARACIA 625 N ISLAND WILMINGTON, CA 90745	$ 0.00	$ 0.00	$ 0.00
001043	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
001044	JOSE ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
001045	GABRIEL ARENIVAR 627 W 5TH ST LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
001046	CARMELO CARDENAS 8550 ROSE ST BELLFLOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
001047	SALVADOR CHAVEZ 1267 N MARIN AVE WILMINGTON, CA 90744	$ 0.00	$ 0.00	$ 0.00
001048	ENRIQUE COLIN 6840 BEAR AVE BELL, CA 90201	$ 0.00	$ 0.00	$ 0.00
001049	JOSE CRUZ 14632 SAN JOSE AVE PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001050	JOSE SANCHEZ CRUZ 7005 WATCHER ST COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
001051	JOSE GODINEZ 1900 CAMPUS AVE ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
001052	DANIEL GARCIA 417 E 118TH ST LOS ANGELES, CA 90061	$ 0.00	$ 0.00	$ 0.00
001053	JAVIER HERNANDEZ 7622 9TH ST. APT. B BUENA PARK, CA 90621	$ 0.00	$ 0.00	$ 0.00
001054	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001056	ALFONSO ORTIZ 2209 E. EL SEGUNDO #7 COMPTON, CA 90222	$ 0.00	$ 0.00	$ 0.00
001057	JUAN MANUEL PAZ 6746 GAGE AVENUE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
001058	JUAN PERALTA 9973 CENTRAL AVE MONTCLAIR, CA 91763	$ 0.00	$ 0.00	$ 0.00
001059	OSCAR PEREZ 103 1/2 PACIFIC AVE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
001060	HIPOLITO RAMIREZ 1467 E ELMA CT ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001061	OSCAR RAMIREZ 1467 E ELM CT #B ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001062	FLORENCIO RIVERA 1519 E 10TH ST. #5 LONG BEACH, CA 90805	$ 0.00	$ 0.00	$ 0.00
001063	GILBERTO RODRIGUEZ 1616 1/2 E VINCENTS ST COMPTON, CA 90221	$ 0.00	$ 0.00	$ 0.00
001064	ISAIAS SACRISTAN 1869 HARBOR AVENUE #3 LONG BEACH, CA 90810	$ 0.00	$ 0.00	$ 0.00
001065	HUMBERTO J. SILVA 1437 S. MCDONNELL AVE COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
001066	ISRAEL VALLEJO SOSA 543 W. MAITLAND ST. ONTARIO, CA 91762	$ 0.00	$ 0.00	$ 0.00
001067	JIARO SUAREZ 1345 CEDAR AVE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
001068	ANTONIO TORRES 1245 DAISY ST #1 LONG BEACH, CA 90806	$ 0.00	$ 0.00	$ 0.00
001069	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	$ 0.00	$ 0.00	$ 0.00
001070	EUCARIO VELASQUEZ 4200 SUNNYVIEW RD NE APT 224 SALEM, OR 97305	$ 0.00	$ 0.00	$ 0.00
001071	ALFONSO ORTIZ 2209 E EL SEGUNDO #7 COMPTON, CA 90222	$ 0.00	$ 0.00	$ 0.00
001072	JUAN MANUEL PAZ 6746 GAGE AVENUE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001073	JUAN PERALTA 9973 CENTRAL AVE MONTCLAIR, CA 91763	$ 0.00	$ 0.00	$ 0.00
001074	OSCAR PEREZ 1031 1/2 PACIFIC AVE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
001075	HIPOLITO RAMIREZ 1467 E. ELMA CT ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001076	OSCAR RAMIREZ 1467 E. ELM COURT #B ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
001077	FLORENCIO RIVERA 1519 E. 10TH ST. #5 LONG BEACH, CA 90805	$ 0.00	$ 0.00	$ 0.00
001078	GILBERTO RODRIGUEZ 1616 1/2 E. SAN VINCENTS ST. COMPTON, CA 90221	$ 0.00	$ 0.00	$ 0.00
001079	ISAIAS SACRISTAN 1869 HARBOR AVE #3 LONG BEACH, CA 90810	$ 0.00	$ 0.00	$ 0.00
001080	HUMBERTO J. SILVA 1437 S MCDONNELL AVE COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
001081	ISRAEL VALLEJO SOSA 543 W. MAITLAND ST. ONTARIO, CA 91762	$ 0.00	$ 0.00	$ 0.00
001082	MARTIN MENDOZA 15704 ORANGE AVE APT 142 PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00
001083	JOSE OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001084	SERGIO OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00
001085	ALEJO OROSCO 12424 BREEZEWOOD DR APT 11 WHITTIER, CA 90604	$ 0.00	$ 0.00	$ 0.00
001086	SALVADOR CHAVEZ 1267 N MARIN AVENUE WILMINGTON, CA 90744	$ 0.00	$ 0.00	$ 0.00
001087	ENRIQUE COLIN 6840 BEAR AVE BELL, CA 90201	$ 0.00	$ 0.00	$ 0.00
001088	JOSE CRUZ 14632 SAN JOSE AVE PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00
001089	JOSE SANCHEZ CRUZ 7005 WATCHER ST COMMERCE, CA 90040	$ 0.00	$ 0.00	$ 0.00
001090	JOSE GODINEZ 1900 CAMPUS AVE ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
001091	DANIEL GARCIA 417 E 118TH STD LOS ANGELES, CA 90061	$ 0.00	$ 0.00	$ 0.00
001092	JAVIER HERNANDEZ 7622 9TH ST APT B BUENE PARK, GA 90621	$ 0.00	$ 0.00	$ 0.00
001093	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001094	MAURO LOPEZ 3238 PONTIAC AVE RIVERSIDE, CA 92509	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001095	ALBERTO LUNA 1432 NOCTA ST #C ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001096	JORGE MAGANA 1718 E FLORA ST #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001097	MARTIN MENDOZA 15704 ORANGE AVE APT 142 PARAMOUNT, CA 90723	$ 0.00	$ 0.00	$ 0.00
001098	JOSE OREJEL 9222 DOROTHY AVENUE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00
001099	SERGIO OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	$ 0.00	$ 0.00	$ 0.00
001100	ALEJO OROSCO 12424 BREEZEGOOD DR APT 11 WHITTIER, CA 90604	$ 0.00	$ 0.00	$ 0.00
001102	DEPT OF THE TREASURY IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	$ 374,910.48	$ 0.00	$ 33,350.56
001103	KIMBERLY A ALLEN 5995 N WILDWOOD #233 WESTWOOD, MI 48185	$ 1,120.00	$ 1,120.00	$ 0.00
001104	JIARO SUAREZ 1345 CEDAR AVE LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00
001105	ANTONIO TORRES 1245 DAISY ST #1 LONG BEACH, CA 90806	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001106	JOSE VARGAS 10740 FRACAR LYNWOOD, CA 90262	$ 0.00	$ 0.00	$ 0.00
001107	EUCARIO VELASQUEZ 4200 SUNNYVIEW RD. NE APT. 224 SALEM, OR 97305	$ 0.00	$ 0.00	$ 0.00
001109-B	DEPT OF TREASURY- INTERNAL REVENUE SVC PO BOX 9112 JFK BUILDING STOP 20800 BOSTON, MA 02203	$ 2,465.42	$ 0.00	$ 219.32
001110	ROSALINO ADAME 1467 E. ELMA #B ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
001111	ALFREDO ALCALA 9716 CEDAR ST BELLFLOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
001112	GENARO GONZALEZ APARICIA 625 N ISLAND WILMINGTON, CA 90745	$ 0.00	$ 0.00	$ 0.00
001113	ANDRES ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
001114	JOSE ARANDA 6746 GAGE AVE BELL GARDENS, CA 90201	$ 0.00	$ 0.00	$ 0.00
001115	GABRIEL ARENIVAR 627 W 5TH ST LONG BEACH, CA 90813	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001116	CARMELO CARDENAS 8550 ROSE ST BELLFLOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
001117	MICHAEL SCHWED 901 FRANKLIN AVE OCEAN, NJ 07124	$ 0.00	$ 0.00	$ 0.00
001119-A	DEBRA A DAVIS 13408 120TH AVE. GRAND HAVEN, MI 49417	$ 0.00	$ 0.00	$ 0.00
001120	JAMIE DOLE 513 FAIRVIEW SALINA, KS 67401	$ 193.68	$ 193.68	$ 0.00
001121-A	PAUL PRAIRIE 3618 N VINCENNES TRAIL MOMENCE, IL 60954	$ 0.00	$ 0.00	$ 0.00
001122	EICK/SWEENY DANI 560 HEMLOCK ST. RAWAY, NJ 07065	$ 2,070.00	$ 2,070.00	$ 0.00
001123	FRANCES ANTHONY SUMMEY PO BOX 837 STANLEY, NC 28164	$ 2,312.96	$ 2,312.96	$ 0.00
001124-A	MAURA MESSINA 291 SEDGEWICK DR. MAGNOLIA, DE 19962	$ 1,446.70	$ 1,446.70	$ 0.00
001126	BYRON A BUITENDORP 13408 120TH AVE GRAND HAVEN, MI 49417	$ 371.97	$ 371.97	$ 0.00
001127-A	DEREK M. DENOYER 1149 COBB BLVD KANKAKEE, FL 60901	$ 4,925.00	$ 4,925.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001128-B	TODD SKLAR 5790 FOX HOLLOW DR. BOCA RATON, FL 33486	$ 0.00	$ 0.00	$ 0.00
001129-A	DERRICK THOMAS 1961 NEPTUNE DRIVE AUGUSTA, GA 30906	$ 0.00	$ 0.00	$ 0.00
001131-B	DEBRA A DAVIS 13408 120TH AVE GRAND HAVEN, MI 49417	$ 0.00	$ 0.00	$ 0.00
001132	AMBER R GOOSTREE 10002 LYDIA CT WICHITA, KS 67209	$ 976.50	$ 976.50	$ 0.00
001133-A	BELINDA BALSAUO 935 S 8TH AVENUE KAUKAKEE, FL 60901	$ 4,375.70	$ 4,375.70	$ 0.00
001135	MAGGIE MORONEY 2818 190TH ST. WINTHROP, IA 50682	$ 1,442.30	$ 1,442.30	$ 0.00
001136	NOEL, MANDI 1212 WILD TURKEY DR DERBY, KS 67037	$ 0.00	$ 0.00	$ 0.00
001137-A	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SERVICES PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
001138	THE STATE OF NEW JERSEY DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625	$ 42,057.91	$ 0.00	$ 3,741.31

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001139	STATE OF NY DEPT OF LABOR ATTN: UNEMPLOYMENT INSURANCE DIVISION BUILDING 12, ROOM 256 ALBANY, NY 12240	$ 0.00	$ 0.00	$ 0.00
001140-A	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
001141-B	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 16.93	$ 0.00	$ 1.51
001144-B	CERTA PRO PAINTERS 9011 MIRA MESA BOULEVARD #203 SAN DIEGO, CA 92126	$ 0.00	$ 0.00	$ 0.00
001153	GILBERT COLON 125 S CURLEY ST BALTIMORE, MD 21224	$ 4,650.00	$ 4,650.00	$ 0.00
001158-A	VALLEY INDUSTRIAL FAMILY MEDICAL 6011 N FRESNO ST 115 FRESNO, CA 93710	$ 0.00	$ 0.00	$ 0.00
001159-A	MONARCH TREE SERVICE 7290 EQUUS LANE VACAVILLE, CA 95688	$ 0.00	$ 0.00	$ 0.00
001161-B	OLASKOWITZ, STAN 51 LEO AVENUE STANHOPE, NJ 07874	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001163	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	$ 0.00	$ 0.00	$ 0.00
001164-A	LUIS J FERNANDEZ 517 MOUNTAINVIEW AVE. VALLEY COTTAGE, NY 10989	$ 0.00	$ 0.00	$ 0.00
001171	RODRIGUEZ, MAXIEL 6408 POLK ST., APT 1 WEST NY, NJ 07093	$ 400.00	$ 400.00	$ 0.00
001175	MACHAEL, THOMAS 5132 GLORIA ST WAYNE, MI 48184	$ 327.60	$ 327.60	$ 0.00
001178-A	RIZZOLO, R LEE 2564 AUDREY TERACE UNION, NJ 07083	$ 1,891.45	$ 1,891.45	$ 0.00
001181	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	$ 0.00	$ 0.00	$ 0.00
001182	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	$ 0.00	$ 0.00	$ 0.00
001183	BARRY M SININS 2304 TRIDENT MAPLE ST LAS VEGAS, NV 89117	$ 0.00	$ 0.00	$ 0.00
001184	BARRY M SININS 2304 TRIDENT MAPLE ST LAS VEGAS, NV 89117	$ 0.00	$ 0.00	$ 0.00
001186-A	MONARCH TREE SERVICE 7290 EQUUS LANE VACAVILLE, CA 95688	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001188-A	ST AUGUSTINE ALLIGATOR FARM INC 999 ANATASIA BLVD ST AUGUSTINE, FL 32080	$ 0.00	$ 0.00	$ 0.00
001191-A	THOMAS, ELMER L POST OFFICE BOX 13 ATLANTIC, VA 23302	$ 0.00	$ 0.00	$ 0.00
001192-A	CARFRE INC DBA HANDYMAN 110 S. ROSEMEAD BLVD SUITE G PASADENA, CA 91107	$ 0.00	$ 0.00	$ 0.00
001195-A	COOPER, PAMELA M 916 NORTH DUKE ST. LANCASTER, PA 17602	$ 320.00	$ 320.00	$ 0.00
001196	SANDOVAL, MIGUEL 1355 ARTHUR BURCH DR LOT F 5 BOURBONNAIS, IL 60914	$ 46.17	$ 46.17	$ 0.00
001197	MARTINEZ, AMANDA 1070 S. OSBORN KANKAKEE, IL 60901	$ 191.74	$ 191.74	$ 0.00
001199-B	NEW MEXICO DEPT OF LABOR EMPLOYMENT SECURITY DIVISION PO BOX 1928 ALBUQUERQUE, NM 87103	$ 705.83	$ 0.00	$ 62.79
001200	PLATA, MARIA PO BOX 1435 CENTRAL ISLIP, NY 11722	$ 154.49	$ 154.49	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001204-A	WILSON, ROSALINA U 768 MARIETTA AVE., APT. B LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
001207-B	WILSON, ROSALINA U 768 MARIETTA AVE., APT B LANCASTER, PA 17603	$ 465.00	$ 465.00	$ 0.00
001209-B	NAPLES CENTER FOR HAND 1409 KINGSLEY AVE STE 6B ORANGE PARK, FL 32073	$ 0.00	$ 0.00	$ 0.00
001210	KNISLEY, SCOTT W 37 DUFFIELD DRIVE LITITZ, PA 17543	$ 588.68	$ 588.68	$ 0.00
001211	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG COMPLIANCE & BKCY COMMONWEALTH OF PA, DEPT OF LABOR & IND. 1171 S. CAMERON ST, RM 312 HARRISBURG, PA 17104	$ 140.26	$ 0.00	$ 12.47
001212	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG COMPLIANCE & BKCY COMMONWEALTH OF PA - DEPT OF LABOR & IND 1171 S CAMERON ST RM 312 HARRISBURG, PA 17104	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001213	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG BKCY & COMPLIANCE OFC COMMONWEALTH OF PA - DEPT OF LABOR & IND 1171 S CAMERON ST RM 312 HARRISBURG, PA 17104	$ 0.00	$ 0.00	$ 0.00
001214-A	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG BKCY & COMPLIANCE OFC COMMONWEALTH OF PA - DEPT OF LABOR & IND 1171 S CAMERON ST RM 312 HARRISBURG, PA 17104	$ 1,130.16	$ 0.00	$ 100.53
001215-A	CUEVAS, VERONICA 678 DEL ROSA PL APT. D POMONA, CA 91768	$ 211.76	$ 211.76	$ 0.00
001216-B	KIEREN L BRIGHT 33 VALERIE AVE EPHRATA, PA 17522	$ 4,839.60	$ 4,839.60	$ 0.00
001220-A	CORNERSTONE PLASTERING 4352 CORDERO DRIVE EL DORADO HILLS, CA 95762	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001221	ZURITA, JESUS 430 E. ORANGE ST. APT. 2 LANCASTER, PA 17602	$ 660.00	$ 660.00	$ 0.00
001223	BINDRA, BALJEET 1315 APPLE AVE HAYWARD, CA 94541	$ 948.20	$ 948.20	$ 0.00
001224	SINGH, TAPINDER 1315 APPLIE AVE #1345 HAYWARD, CA 94541	$ 0.00	$ 0.00	$ 0.00
001226-B	CORNERSTONE PLASTERING 4352 CORDERO DRIVE EL DORADOHILLS, CA 95762	$ 0.00	$ 0.00	$ 0.00
001230	HARVEY, KRIS 241 MAIN STREET EYNON, PA 18403	$ 147.00	$ 147.00	$ 0.00
001233	VERDON, JASON 1695 RIVER ST SANTA CRUZ, CA 95060	$ 1,153.33	$ 1,153.33	$ 0.00
001234-A	HEIDI J SUROCK 9303 BELLBECK RD BALTIMORE, MD 21234	$ 4,925.00	$ 4,925.00	$ 0.00
001235-A	KEVIN ABERNATHY 17 SUSAN CT AKRON, OH 44307	$ 0.00	$ 0.00	$ 0.00
001238-B	HULSEY, MARK 1265 AVOCADO BLVD. EL CAJON, CA 92020	$ 0.00	$ 0.00	$ 0.00
001245-B	DON'S FRAMING 5814 SUNGLO AVENUE PORT RICHEY, FL 34668	$ 0.00	$ 0.00	$ 0.00
001246-A	SIMON, DIANE 5820 SUNGLO AVE PORT RICHEY, FL 34653	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001247-B	SIMON, ROBERT 5814 SUNGLOW AVE PORT RICHEY, FL 34668	$ 0.00	$ 0.00	$ 0.00
001248-A	SIMON, JAMES T 5814 SUNGLOW AVE PORT RICHEY, FL 34668	$ 0.00	$ 0.00	$ 0.00
001251	PEREZ, CARMELO 136 36TH STREET APT 2 UNION CITY, NJ 07087	$ 2,700.00	$ 2,700.00	$ 0.00
001252	LAWRENCE MACARO 104 PERSIMMON LN HAMPSTEAD, NC 28443	$ 0.00	$ 0.00	$ 0.00
001253	LAWRENCE MACARO 104 PERSIMMON LN ATTN: LAWRENCE MACARO HAMPSTEAD, NC 28443	$ 0.00	$ 0.00	$ 0.00
001254	LAWRENCE MACARO 104 PERSIMMON LANE HAMPSTEAD, NC 28443	$ 0.00	$ 0.00	$ 0.00
001259-A	PETER, ZOLITAN M. 80 LAFAYETTE LANE ELKHORN, WI 53121	$ 0.00	$ 0.00	$ 0.00
001260-A	GRACIELA MARTINEZ 322 1/2 E STATION ST KANKAKEE, IL 60901	$ 1,120.00	$ 1,120.00	$ 0.00
001266-A	MONARCH TREE SERVICE 7290 EQUUS LN VACAVILLE, CA 95688	$ 0.00	$ 0.00	$ 0.00
001274	BEATTY, DAWN 5556 MANCHESTER RD AKRON, OH 44319	$ 338.98	$ 338.98	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001278-B	FRAZIER, WENDY 12715 METTETAL STREET DETROIT, MI 48227	$ 0.00	$ 0.00	$ 0.00
001282-B	CHRISTIANSON, JAMES A. 10095 ARROW LEAF MORENO VALLEY, CA 92557	$ 0.00	$ 0.00	$ 0.00
001286-B	DOUG LAFRANCE 117 KESTZEL RD. MOUNTAIN TOP, PA 18707	$ 0.00	$ 0.00	$ 0.00
001288	WANDLING, BRENT 1850 W DOWNER PLACE AURORA, IL 60506	$ 341.56	$ 341.56	$ 0.00
001290	BORGE, ARNOLD 1120 OAKDALE RD. APT 4 MODESTO, CA 95355	$ 0.00	$ 0.00	$ 0.00
001292-A	ROBERT DAIGNEAULT MD 227 N EL CAMINO REAL STE 100 ENCINITAS, CA 92024	$ 0.00	$ 0.00	$ 0.00
001293	PULIDO, YUNEIDY 737 FIRST STREET LANCASTER, PA 17603	$ 184.00	$ 184.00	$ 0.00
001294	GUNAWARDENE, JAYASIN 3071 ROSE AVE #322 SAN JOSE, CA 95127	$ 0.00	$ 0.00	$ 0.00
001296	ORIHUELA, JUAN 1631 MILDRED AVE. LINDEN, NJ 07036	$ 397.11	$ 397.11	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001297-A	EL CAMINO MED CENTER 227 N EL CAMINO REAL SUITE 100 ENCINTIAS, CA 92024	$ 0.00	$ 0.00	$ 0.00
001298-B	TOLEDO, EDWIN D 41 1D CROWN CIRCLE SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00
001299	CLAUDIA SILVA 6910 MARSLE DR APT 2C BALTIMORE, MD 21215	$ 620.00	$ 620.00	$ 0.00
001301	STATE OF MICHIGAN - DEPT OF TREASURY ATTN: STEVEN B FLANCHER AAG P O BOX 30754 LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00
001302	STATE OF MICHIGAN - DEPT OF TREASURY REVENUE DIV ATTN: STEVEN B FLANCHER AAG P O BOX 30754 LANSING, MI 48909	$ 3,806.02	$ 0.00	$ 338.57
001305-B	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
001307-A	ANNETTE PALMATEER 130 WATER ST. WADSWORTH, OH 44281	$ 1,965.69	$ 1,965.69	$ 0.00
001309	GIBSON, WALTER I 32 N. SUSSEX ST. DOPVER, NJ 07801	$ 63.12	$ 63.12	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001313	STATE OF MICHIGAN UIA TAX OFFICE POC UNIT 3024 W GRAND BLVD STE 11-500 DETROIT, MI 48202	$ 0.00	$ 0.00	$ 0.00
001314	STATE OF MICHIGAN UIA TAX OFFICE POC UNIT 3024 W GRAND BLVD STE 11-500 DETROIT, MI 48202	$ 0.00	$ 0.00	$ 0.00
001316-B	HERNANDEZ, ZAINAT 101 HAMPDEN DR. MOUNTVILLE, PA 17554	$ 330.00	$ 330.00	$ 0.00
001319-A	LEWIS, ANDREW 3137 GLENDALE ST. MUSKEGON HTS, MI 49444	$ 0.00	$ 0.00	$ 0.00
001320-A	DEBRA A DAVIS 13408 120TH AVE GRAND HAVEN, MI 49417	$ 2,975.25	$ 2,975.25	$ 0.00
001325-A	MAUREEN E CRUZ 756 W VINE ST LANCASTER, PA 17603	$ 4,925.00	$ 4,925.00	$ 0.00
001326-A	AIDALIS LOPEZ 1001 AYRES CT. LANCASTER, PA 17602	$ 2,016.31	$ 2,016.31	$ 0.00
001327-A	EMMONS ROOF SERVICE PO BOX 1150 POMONA, CA 91769	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001329	VAN DYK OIL COMPANY INC VAN DYK TANK LINES INC C/O 1405 W RIALTO AVE SAN BERNARDINO, CA 92410	$ 0.00	$ 0.00	$ 0.00
001337	LUTZ, CHRIS 2144 OAK HOLLOW DRIVE APT 2 COLUMBIA, PA 17512	$ 527.43	$ 527.43	$ 0.00
001339	ESTATE OF MOSTELLER, ROBERT 1823 MOREHEAD AVENUE ORLANDO, FL 32826	$ 0.00	$ 0.00	$ 0.00
001340	MRS DEBORAH MOSTELLER WIDOW OF ROBERT MOSTELLER 1823 MOREHEAD AVE ORLANDO, FL 32826	$ 0.00	$ 0.00	$ 0.00
001343-A	AYBAR GARAICOA 45 ROSSITER AVE PATERSON, NJ 07502	$ 0.00	$ 0.00	$ 0.00
001347	WILLSTAFF WORLDWIDE STAFFING 328 DESIARD ST MONROE, LA 71201	$ 0.00	$ 0.00	$ 0.00
001348	MILLER, BRYCE 4800 MARCONI AVE APT 287 CARMICHAEL, CA 95608	$ 0.00	$ 0.00	$ 0.00
001351	HALL, BARABBAS 31 ERNST STREET ROCHESTER, NY 14621	$ 305.64	$ 305.64	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001352	SPC WILSON JACOB 420 KAANAPALI BASTROP, TX 78602	$ 600.00	$ 600.00	$ 0.00
001355-B	SUTTON TREE SERVICE 2236 SOUTH SANTA FE VISTA, CA 92084	$ 0.00	$ 0.00	$ 0.00
001360-B	THE PORT AUTHORITY OF NY AND NJ OFFICE OF DONALD F BURKE ESQ ATTN: EZRA BIALIK ESQ 225 PARK AVE S 13TH FL NEW YORK, NY 10003	$ 12,539.91	$ 12,539.91	$ 0.00
001361-A	GONZALES, PASQUAL 415 DONNAS LANE HOLLISTER, CA 95023	$ 0.00	$ 0.00	$ 0.00
001365	MISSOURI DEPT OF LABOR & IND RELATIONS ATTN: MISSOURI DIV OF EMP SECURITY P O BOX 59 ATTN: LEGAL COUNSEL JEFFERSON CITY, MO 65104	$ 64.17	$ 0.00	$ 5.71
001366-A	MISSOURI DEPT OF LABOR & IND RELATIONS C/O MISSOURI DIV OF EMP SECURITY P O BOX 59 ATTN: LEGAL COUNSEL JEFFERSON CITY, MO 65104	$ 702.00	$ 0.00	$ 62.45

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001369-B	BROWN, SHANE S. 128 TILDENVILLE SCH. RD. WINTER GARDEN, FL 34787	$ 0.00	$ 0.00	$ 0.00
001371	HERNANDEZ, TERESA 6139 OLVERA CT CHINO, CA 91710	$ 246.15	$ 246.15	$ 0.00
001374	OBISPO LOURDES 190 E FIRST ST F102 CLIFTON, NJ 07011	$ 0.00	$ 0.00	$ 0.00
001377	DESINA, OSNEL 1139 FANSHAWE STREET PHILADELPHIA, PA 19111	$ 67.61	$ 67.61	$ 0.00
001380	RICHARD J STEWART 22185 CENTER ST #39 CASTRO VALLEY, CA 94546	$ 0.00	$ 0.00	$ 0.00
001382-A	SALINAS, JOSE LUIS 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	$ 529.26	$ 529.26	$ 0.00
001383-C	NUNEZ PARAMO, MIRNA 3333 MARINNE APARTMENT #7 GARDENA, CA 90247	$ 237.48	$ 237.48	$ 0.00
001388	ROMINGER, EDWARD 1051 NORTH P. ST LIVERMORE, CA 94551	$ 0.00	$ 0.00	$ 0.00
001390	ALFREDO YAGUALCA 9620 KESTER AVE NORTH HILLS, CA 91343	$ 2,892.30	$ 2,892.30	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001397	ROYSTON, ROSS 1937 ARDITH DRIVE PLEASANT HILL, CA 94550	$ 0.00	$ 0.00	$ 0.00
001398	LIU, JINFAR 3 TRINITY PLACE EAST HANOVER, NJ 07936	$ 1,545.18	$ 1,545.18	$ 0.00
001400-A	TANSEY, BRUCE 3041 SANDPIPER BAY CIR NAPLES, FL 34112	$ 0.00	$ 0.00	$ 0.00
001402	SMITH, CYNTHIA PO BOX 154 PLYMOUTH, PA 19851	$ 329.38	$ 329.38	$ 0.00
001403	L & J ORDONEZ BROS INC 138 S MAIN ST HIGHTSTOWN, NJ 08520	$ 875.74	$ 875.74	$ 0.00
001405-A	SALINAS, JOEL 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	$ 476.90	$ 476.90	$ 0.00
001406	WALLACE, JASON 215 WEST MAINT STREET PORT JERVIS, NY 12771	$ 700.00	$ 0.00	$ 700.00
001408	BRADLEY GOLD DESIGNS INC ATTN: BRADLEY WEINHOLTZ 22142 SALCEDO MISSION VIEJO, CA 92691	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001411-B	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 0.00	$ 0.00	$ 0.00
001412-A	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 0.00	$ 0.00	$ 0.00
001413-B	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 0.00	$ 0.00	$ 0.00
001414-A	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001416	PRATT INDUSTRIES (USA) ATTN: JERRY SEVY ESQ 1800 C SARASOTA PARKWAY CONYERS, GA 30013	$ 0.00	$ 0.00	$ 0.00
001418	MABEL VEGA 13 FLEMING AVE #3 FL NEWARK, NJ 07105	$ 205.60	$ 205.60	$ 0.00
001424-B	SEARCY, GEORGE 4479 PHILLIPS HWY. LOT89 JACKSONVILLE, FL 32207	$ 0.00	$ 0.00	$ 0.00
001425-A	JOHN L WILLIAMSON 3034 DELOR DR JACKSONVILLE, FL 32234	$ 0.00	$ 0.00	$ 0.00
001426-B	JAMES RONALD JONES 7202 SILVER LAKE TERRACE JACKSONVILLE, FL 32216	$ 0.00	$ 0.00	$ 0.00
001427-A	JONES, JAMES 224 E PISA PLACE ST. AUGUSTINE, FL 32084	$ 0.00	$ 0.00	$ 0.00
001428-B	PARRIS, ERNEST 17347 NEW BRANDY BRANCH BALDWIN, FL 32234	$ 0.00	$ 0.00	$ 0.00
001429-A	GOOD, WILLIAM 4479 PHILIPS HWY. LOT 79 JACKSONVILLE, FL 32207	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001430-B	JONES, JAN 4440 HEAVEN TREES RD. JACKSONVILLE, FL 32207	$ 0.00	$ 0.00	$ 0.00
001431-A	CARVEY, ELISA 4479 PHILLIPS HW. JACKSONVILLE, FL 32207	$ 0.00	$ 0.00	$ 0.00
001432-B	SUNTREE MOBILE HOME PARK 4479 PHILLIPS HIGHWAY JACKSONVILLE, FL 32207	$ 0.00	$ 0.00	$ 0.00
001442-A	BENSON, JOHN 1541 W. 3RD STREET SANTA ROSA, CA 98525	$ 0.00	$ 0.00	$ 0.00
001449-B	MARINO LORYN 2 CHELTENHAM PLACE APT 2 SAYREVILLE, NJ 08872	$ 0.00	$ 0.00	$ 0.00
001451-A	WILLIAMSON, GREGORY 331 STIPAUL MEMPHIS, TN 38126	$ 0.00	$ 0.00	$ 0.00
001452	YORK, WILLIE L. 505 LINDEN ST SCRANTON, PA 18509	$ 180.00	$ 180.00	$ 0.00
001457-B	CORNEJO, SERAFIN 22190 DEPRAD ST PERRIS, CA 92570	$ 0.00	$ 0.00	$ 0.00
001459-A	BARR, ANJEANNETTE 5731 DEWEY BLVD APT G SACRAMENTO, CA 95824	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001471	BETANCUR, ALEXANDER 319 25TH STREET APARTMENT 1 UNION CITY, NJ 07093	$ 2,608.00	$ 2,608.00	$ 0.00
001479-A	MORTENSON, RAYMOND 9 SENECA STREET STATEN ISLAND, NY 10310	$ 0.00	$ 0.00	$ 0.00
001481-B	STREBLOW, HEINZ 3022 WELLINGTON DRIVE PALMDALE, CA 93551	$ 0.00	$ 0.00	$ 0.00
001482-A	JACKSON, FRANCES 220 64TH STREET APT 12 WEST NEW YORK, NJ 07093	$ 0.00	$ 0.00	$ 0.00
001486-B	NEAL, KENNETH 255 SAGE STREET VALLEJO, CA 94589	$ 0.00	$ 0.00	$ 0.00
001489-B	ESTRADA, OMAR 386 DELAVAN NEW BRUNSWICK, NJ 08901	$ 915.75	$ 915.75	$ 0.00
001492-B	PEAV, SIM 1608 WEBSTER STREET ALAMEDA, CA 94589	$ 0.00	$ 0.00	$ 0.00
001496-A	GONZALEZ, LUZ ELENA 13632 SOUTH BERENDO GARDENA, CA 90247	$ 623.94	$ 623.94	$ 0.00
001504-A	BELLIDO, GIOVANNY 21 SOUTH SPRING ST. APT 1 ELIZABETH, NJ 07201	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001506-A	MCKENZIE, DEANDRE 23 FARLEY AVE NEWARK, NJ 07103	$ 0.00	$ 0.00	$ 0.00
001508-A	PROFITT, SHAUN D. 9168 WINCHESTER RD CLAY CITY, KY 40312	$ 0.00	$ 0.00	$ 0.00
001511	SPENCE, ALAN 534 ST. MARY ST BALTIMORE, MD 21201	$ 349.79	$ 349.79	$ 0.00
001514-A	MCGEE, NIKKIYA 23 FARLEY AVE. NEWARK, NJ 07108	$ 0.00	$ 0.00	$ 0.00
001520	ALLEN, LESLIE PO BOX 591 MEMPHIS, TN 38101	$ 1,661.57	$ 1,661.57	$ 0.00
001521	TRUDELL, PAULA 3767 VINEYARD AVE APT 56 PLEASANTO, CA 94566	$ 0.00	$ 0.00	$ 0.00
001522	HAMMONTREE, TINA 3767 VINEYARD AVE APT 56 PLEASANTON, CA 94566	$ 0.00	$ 0.00	$ 0.00
001529	RIVERA, EMERITA 53 WRIGHT PLACE NEW BRUNSWICK, NJ 08901	$ 955.50	$ 955.50	$ 0.00
001530-A	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 560.28	$ 0.00	$ 49.84

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001531-B	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 1,083.96	$ 0.00	$ 96.42
001533-B	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 124.09	$ 0.00	$ 11.04
001534	SIMMONS, RONALD L 410 CHESTNUT ST BELLEFONTE, PA 16823	$ 300.00	$ 300.00	$ 0.00
001535	KLEINFELD, ANNETT 2152 39TH AVE NW COCONUT CREEK, FL 33066	$ 0.00	$ 0.00	$ 0.00
001536	KAHLON, MANJINDER P O BOX 1051 PLEASANTON, CA 94566	$ 0.00	$ 0.00	$ 0.00
001537	MOHAMMAD, ISHMAEL 6173 BELLE FORREST DR MEMPHIS, TN 38115	$ 204.75	$ 204.75	$ 0.00
001538-A	GONZALEZ, EDDIE A 300 LINDEN STREET COLUMBIA, PA 17512	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001539-B	NEVADA DEPT OF TAXATION ATTN: BANKRUPTCY SECTION 555 E WASHINGTON AVE STE #1300 LAS VEGAS, NV 89101	$ 1,147.36	$ 0.00	$ 102.06
001540-A	RUBIO, JOSEPH J. 1275 W. 26TH SAN BERNARDINO, CA 92405	$ 509.55	$ 509.55	$ 0.00
001546-B	COVINGTON, CLIFFORD 34 SHERWOOD AVE, #1 ROCHESTER, NY 14619	$ 0.00	$ 0.00	$ 0.00
001577	STATE OF ILLINOIS DEPT OF REVENUE 100 W RANDOLPH ST #7-425 ATTN: BANKRUPTCY UNIT JAMES R THOMPSON CENTER CHICAGO, IL 60601	$ 1,552.00	$ 0.00	$ 138.06
001578-A	ILLINOIS DEPT OF REVENUE 100 W RANDOLPH ST #7-425 ATTN: BANKRUPTCY UNIT JAMES R THOMPSON CENTER CHICAGO, IL 60601	$ 4,876.54	$ 0.00	$ 433.80
001579	WEST VIRGINIA STATE TAX DIV P O BOX 766 ATTN: CHRISSY BROWN CHARLESTON, WV 25323	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001581	RODRIGUEZ, CARLOS R 78 COUNTRY DRIVE LEOLA, PA 17540	$ 232.80	$ 232.80	$ 0.00
001582-A	CARR, SHANE 6525 W MAGNOLIA ST. PHOENEX, AZ 85043	$ 1,253.39	$ 1,253.39	$ 0.00
001583-B	JIM BROCK 3312 KEITHSHIRE WAY, APT 2 LEXINGTON, KY 40503	$ 0.00	$ 0.00	$ 0.00
001586	CLASS, RAFAEL 328 LEON AVENUE 1ST FLOOR PERTH AMBOY, NJ 08861	$ 3,036.63	$ 3,036.63	$ 0.00
001592	GAO, KELLY 444 HOWE AVE, APT 2 PASSAIC, NJ 07055	$ 0.00	$ 0.00	$ 0.00
001603-B	MURRAY, ODELIER 5955 LISKA LN, APT 201 SAN JOSE, CA 95119	$ 0.00	$ 0.00	$ 0.00
001604-A	VALLE, DOMITILIA 500 SOUTH EATON ST BALTIMORE, MD 21205	$ 0.00	$ 0.00	$ 0.00
001605-A	VARGAS, MOISES 19055 ENVOY AVE. CORONA, CA 92881	$ 0.00	$ 0.00	$ 0.00
001609	ELLIS, GAYLE 43421 ALEP STREET LANCASTER, CA 93536	$ 0.00	$ 0.00	$ 0.00
001618-A	OMNIGEN 1740 W.KATELLA AVENUE STE G ORANGE, CA 92867	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001619-B	OMNIGEN 1740 W.KATELLA AVENUE STE G ORANGE, CA 92867	$ 0.00	$ 0.00	$ 0.00
001624-B	STATE OF GEORGIA DEPT OF REVENUE PO BOX 161108 ATLANTA, GA 30321	$ 2,551.18	$ 0.00	$ 226.94
001632	STATE OF NY DEPT OF LABOR ATTN UNEMPLOYMENT INSURANCE DIV BLDG 12 ROOM 256 ATTN: LISA PEARSON TAX COMPLIANCE ALBANY, NY 12240	$ 0.00	$ 0.00	$ 0.00
001640-B	STATE OF DELAWARE DIVISION OF REVENUE ATTN RANDY R WELLER - MS #25 820 N FRENCH ST 8TH FL WILMINGTON, DE 19801	$ 0.00	$ 0.00	$ 0.00
001649-A	ROSE, MARJORIE 5739 ENGLE RD APT D CARMICHAEL, CA 95608	$ 0.00	$ 0.00	$ 0.00
001652	STORM RAMIREZ 7905 KREEGER RD #104 ADELFHI, MO 20783	$ 4,650.00	$ 4,650.00	$ 0.00
001653-A	DE LA HOZ, MAYRA 8173 ROBINWOOD DR. TOBYHANNA, PA 18466	$ 0.00	$ 0.00	$ 0.00
001656	RICHARD J STEWART 22185 CENTER ST #39 CASTRO VALLEY, CA 94546	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001659-A	JACKSON, CHARLES 25 WEST ROLLINS MEMPHIS, TN 38115	$ 0.00	$ 0.00	$ 0.00
001662-B	STATE OF FLORIDA - DEPT OF REVENUE ATTN: FREDERICK F RUDZIK BANKRUPTCY SECTION P O BOX 6668 TALLAHASSEE, FL 32314	$ 3,039.28	$ 0.00	$ 270.36
001664	CASTILLO, FRANCISCO 317 WINDY LN VISTA, CA 92083	$ 0.00	$ 0.00	$ 0.00
001666	CONNECTICUT DEPT OF REVENUE SVCS ATTN: C&E DIV BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106	$ 455.50	$ 0.00	$ 40.52
001667	CONNECTICUT DEPT OF REVENUE SERVICES ATTN: C&E DIV, BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106	$ 873.50	$ 0.00	$ 77.70
001668	CONNECTICUT DEPT OF REVENUE SERVICES ATTN: C&E DIV BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001669-A	VIRGINIA DEPT OF TAXATION P O BOX 2156 ATTN: ANGELA THOMPSON RICHMOND, VA 23218	$ 46.77	$ 0.00	$ 4.16
001670	MARTINEZ, MARTIN 1125 N. BROADWAY #D206 ESCONDIDO, CA 92026	$ 0.00	$ 0.00	$ 0.00
001672	VAN GELDER, CHERYL L. 760 SW SEVENTH STREET NAPLES, FL 34117	$ 0.00	$ 0.00	$ 0.00
001673-A	MENDEZ, MATILDE 460 N TWIN OAKS VALLEY R APT G SAN MARCOS, CA 92069	$ 293.24	$ 293.24	$ 0.00
001700-B	POLANCO VALDEZ ELSA 1700 NY AVENUE APT 1 UNION CITY, NJ 07087	$ 0.00	$ 0.00	$ 0.00
001705-A	MONSALVE JUAN CARLOS 74 MYRTLE AVE DOVER, NJ 07801	$ 0.00	$ 0.00	$ 0.00
001721-A	STATE OF DELAWARE DIV OF REVENUE 820 N FRENCH ST 8TH FL ATTN: RANDY R WELLER MS #25 WILMINGTON, DE 19801	$ 123.70	$ 0.00	$ 11.01
001723-B	MISSISSIPPI STATE TAX COMMISSION ATTN: BANKRUPTCY SECTION P O BOX 23338 JACKSON, MS 39225	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001724	CORTEZ, IRENE 1653 RUSH VISTA, CA 92084	$ 317.93	$ 317.93	$ 0.00
001725	PALMER ARTHUR c/o MOSS & MURPHY 1297 B ST HAYWARD, CA 94541	$ 0.00	$ 0.00	$ 0.00
001728-A	INDIANA DEPT OF WORKFORCE DEVELOPMENT WORKER TRAINING FUND ATTN: BEVERLY KOROBKIN 10 N SENATE AVE #STE200 INDIANAPOLIS, IN 46204	$ 33.06	$ 0.00	$ 2.94
001729-A	INDIANA DEPT OF WORKFORCE DEV WORKER TRAINING FUND ATTN: BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	$ 71.82	$ 0.00	$ 6.39
001730	PALMER, ARTHUR C/O MOSS & MURPHY 1297 B STREET HAYWARD, CA 94541	$ 0.00	$ 0.00	$ 0.00
001732-B	MISSISSIPPI STATE TAX COMMISSION ATTN: BANKRUPTCY SECTION P O BOX 23338 JACKSON, MS 39225	$ 137.50	$ 0.00	$ 12.23

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001736	BOARD OF CTY COMMISSIONERS JOHNSON CTY ATTN: JOHNSON COUNTY LEGAL DEPT JOHNSON COUNTY ADMIN BLDG 111 S CHERRY ST STE 3200 OLATHE, KS 66061	$ 806.17	$ 0.00	$ 71.71
001737-A	ALCALA, ALFREDO 9716 CEDAR ST BELLFLOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
001739	GRANDA, WILSON 85 PEAPACK RD FAR HILLS, NJ 07931	$ 3,384.00	$ 3,384.00	$ 0.00
001740	FRIDAY, CURTIS 7 MATHIASEN PL MATAWAN, NJ 07747	$ 0.00	$ 0.00	$ 0.00
001744-B	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	$ 1,499.19	$ 0.00	$ 133.36
001745	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	$ 2,820.40	$ 0.00	$ 250.89
001746-A	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	$ 423.35	$ 0.00	$ 37.66

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001753	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10TH FL 33 S STATE ST CHICAGO, IL 60603	$ 0.00	$ 0.00	$ 0.00
001754-A	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTY GENERAL SECTION 9TH FL 33 S STATE ST CHICAGO, IL 60603	$ 5,584.58	$ 0.00	$ 496.78
001755-B	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10 TH FL 33 S STATE ST CHICAGO, IL 60603	$ 2,494.69	$ 0.00	$ 221.92
001756-A	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10TH FL 33 S STATE ST CHICAGO, IL 60603	$ 2,527.81	$ 0.00	$ 224.87
001757-B	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10TH FL 33 S STATE ST CHICAGO, IL 60603	$ 2,616.60	$ 0.00	$ 232.76

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001761	STATE OF NY DEPT OF LABOR UNEMPLOYMENT INSURANCE DIV GOV W AVERELL HARRIMAN STATE OFF BLDG BLDG 12 RM 256 ALBANY, NY 12240	$ 5,624.06	$ 0.00	$ 500.29
001765-B	INDIANA DEPT OF WORKFORCE DEVELOPMENT ATTN BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
001766-A	INDIANA DEPT OF WORKFORCE DEV WORKER TRA ATTN BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	$ 53.80	$ 0.00	$ 4.79
001769	WEST VIRGINIA STATE TAX DIVISION PO BOX 766 CHARLESTON, WV 25323	$ 623.75	$ 0.00	$ 55.49
001770-A	NEW MEXICO DEPT OF LABOR EMPLOYMENT SECURITY DIVISION ATTN: JASON LEWIS LEGAL SECTION PO BOX 1928 ALBUQUERQUE, NM 87103	$ 557.36	$ 0.00	$ 49.58

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001771	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT PO BOX 9564 ATTN: ANNE CHAN BOSTON, MA 02114	$ 2,275.84	$ 0.00	$ 202.45
001772-A	TEXAS WORKFORCE COMMISSION ATTN STEVE WHITE TWC BLDG AUSTIN, TX 78778	$ 540.39	$ 0.00	$ 48.07
001773-A	DEPT OF LABOR & INDUSTRIAL RELATIONS PO BOX 700 HONOLULU, HI 96809	$ 1,325.15	$ 0.00	$ 117.88
001774-B	PEGNATO & PEGNATO BLDG SYSTEMS INC C/O HAHN & BOLSON LLP 1000 WILSHIRE BLVD STE 1600 LOS ANGELES, CA 90017	$ 0.00	$ 0.00	$ 0.00
001775	STATE OF IOWA IOWA DEPT OF REVENUE ACCTS RECEIVABLE HOOVER STATE OFFICE BLDG DES MOINES, IA 50319	$ 581.43	$ 0.00	$ 51.72
001776-A	STATE OF COLORADO DEPT OF LABOR & EMPLOY DIVISION OF EMPLOYMENT AND TRAINING PO BOX 8789 DENVER, CO 80201	$ 1,105.49	$ 0.00	$ 98.34

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001779	DEPT OF LABOR & TRAINING 1511 PONTIAC AVE CRANSTON, RI 02920	$ 727.51	$ 0.00	$ 64.72
001780-A	INDIANA DEPT OF WORKFORCE DEV WORKERS TRAINING FUND ATTN BEVERLY KOROBKIN 10 NORTH SENATE AVE #SE200 INDIANAPOLIS, IN 46204	$ 27.74	$ 0.00	$ 2.47
001781	DEPT OF INDUSTRIAL RELATIONS STATE OF ALABAMA 649 MONROE ST MONTGOMERY, AL 36131	$ 575.19	$ 0.00	$ 51.16
001783-A	SOUTH CAROLINA EMPLOYMENT SECURITY COMM ATTN LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	$ 187.35	$ 0.00	$ 16.67
001784	STATE OF NEW HAMPSHIRE DEPT OF EMP SEC 32 S MAIN ST CONCORD, NH 03301	$ 755.26	$ 0.00	$ 67.18
001786-A	STATE OF DELAWARE DEPT OF LABOR ATTN DIV OF UNEMPLOYMENT INS PO BOX 9953 WILMINGTON, DE 19809	$ 25.77	$ 0.00	$ 2.29

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001787-A	STATE OF DELAWARE DEPT OF LABOR ATTN DIV OF UNEMPLOYMENT INS PO BOX 9953 WILMINGTON, DE 19809	$ 4.04	$ 0.00	$ 0.36
001788	STATE OF DELAWARE DEPT OF LABOR ATTN DIV OF UNEMPLOYMENT INS PO BOX 9953 WILMINGTON, DE 19809	$ 0.00	$ 0.00	$ 0.00
001789	STATE OF DELAWARE DEPT OF LABOR ATTN TRAINING TAX FUND PO BOX 9953 WILMINGTON, DE 19809	$ 5.19	$ 0.00	$ 0.46
001790	STATE OF DELAWARE DEPT OF LABOR ATTN Division of Unemployment Insurance Training Tax Fund PO BOX 9953 WILMINGTON, DE 19809	$ 0.00	$ 0.00	$ 0.00
001791	STATE OF DELAWARE DEPT OF LABOR DIV OF UNEMPLOYMENT INS TRAINING TAX FUN PO BOX 9953 WILMINGTON, DE 19809	$ 12.46	$ 0.00	$ 1.11
001792	MONTEIRO, WILSON 18 3RD ST SAYREVILLE, NJ 08872	$ 2,052.00	$ 2,052.00	$ 0.00
001793	VEGA, MIGDALIA 12 CALLE ARENAS VEGA BAJA, PR 00693	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001794	FERNANDEZ, ILIANA 337 EAST LINCOLN AVENUE ROSELLE, NJ 07204	$ 1,185.25	$ 1,185.25	$ 0.00
001797-A	SEATON, MARK 35 MARQUETTE LANE KANKAKEE, IL 60901	$ 1,149.69	$ 1,149.69	$ 0.00
001798	HALL, SUSAN 1216 STANLEY STREET BURNS HARBOR, IN 46304	$ 0.00	$ 0.00	$ 0.00
001799	NARVAEZ MIGUEL 11450 CALVERT ST NORTH HOLLYWOOD, CA 91606	$ 1,248.00	$ 1,248.00	$ 0.00
001801-A	DELIGNE, JUDY 411 BRENNAN CT. S PLAINFIELD, NJ 07080	$ 3,998.64	$ 3,998.64	$ 0.00
001802-A	SOUTH CAROLINA EMPLOYMENT SECURITY COMMISSION ATTN LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	$ 122.25	$ 0.00	$ 10.87
001803	ALBANESE, LAURIE 77 SPRUCE STREET EDISON, NJ 08837	$ 1,840.00	$ 1,840.00	$ 0.00
001804-A	SOUTH CAROLINA EMPLOYMENT SECURITY COMM ATTN LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	$ 760.69	$ 0.00	$ 67.67

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001805	STATE OF WASHINGTON EMPLOYMENT SEC DEPT ATTN U1 TAX ADMINISTRATION PO BOX 9046 OLYMPIA, WA 98507	$ 1,150.43	$ 0.00	$ 102.34
001806-A	SENESAC, PAULA 38 JORDAN DRIVE BOURBONNAIS, IL 60914	$ 0.00	$ 0.00	$ 0.00
001808-B	PALMERO, SONIA 345 49TH ST. BROOKLYN, NY 11220	$ 0.00	$ 0.00	$ 0.00
001809-A	PAREDES, CARLOS 27 WEST 7TH ST. PLAINFIELD, NJ 07060	$ 3,500.00	$ 3,500.00	$ 0.00
001811	DENOYER, DEREK 1149 COBB BLVD KANKAKEE, IL 60901	$ 0.00	$ 0.00	$ 0.00
001812	SHPITAL, ALEXANDRA 3206 APPLETON WAY WHIPPANY, NJ 07891	$ 0.00	$ 0.00	$ 0.00
001813	HARRISON, ROBIN 9203 ESTACIA STREET RANCHO CUCAMON, CA 91730	$ 0.00	$ 0.00	$ 0.00
001814	MARTINEZ, SALVADOR 1310 JEFFERSON ST CALEXICO, CA 92231	$ 1,680.00	$ 1,680.00	$ 0.00
001815-A	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73102	$ 86.22	$ 0.00	$ 7.67

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001816	OFFICE OF UNEMPLOYMENT COMP TAX SERVICES HARRISBURG COMPLIANCE & BANKRUPTCY COMMONWEALTH OF PA, DEPT OF LABOR & IND 1171 S CAMERON ST, RM 312 HARRISBURG, PA 17104	$ 0.00	$ 0.00	$ 0.00
001817	OFFICE OF UNEMPLOYMENT COMP TAX SERVICES COMPLIANCE OFFICE COMMONWEALTH OF PA DEPT OF LABOR & INDUSTRY 1171 S CAMERON ST RM 312 HARRISBURG, PA 17104	$ 0.00	$ 0.00	$ 0.00
001818	EMPLOYMENT SECURITY COMMISSION OF NC 700 WADE AVE RALEIGH, NC 27605	$ 315.13	$ 0.00	$ 28.03
001819	EMPLOYMENT SECURITY COMMISSION OF NC 700 WADE AVE. RALEIGH, NC 27605	$ 12,309.86	$ 0.00	$ 1,095.04
001820	STATE OF MICHIGAN UIA TAX OFFICE POC UNIT STE 11 500 3024 W GRAND BLVD DETROIT, MI 48202	$ 491.50	$ 0.00	$ 43.72

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001821	STATE OF MICHIGAN UIA TAX OFFICE POC UNIT STE 11 500 3024 W GRAND BLVD DETROIT, MI 48202	$ 910.84	$ 0.00	$ 81.02
001822	TEXAS WORKFORCE COMMISSION ATTN STEVE WHITE TWC BLDG AUSTIN, TX 78778	$ 2,793.43	$ 0.00	$ 248.50
001823-A	COLORADO DEPT OF LABOR & EMPLOYMENT UNEMPLOYMENT INSURANCE TAX ADMIN PO BOX 8789 DENVER, CO 80201	$ 2,050.00	$ 0.00	$ 182.36
001826	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
001827	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
001828-A	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU BANKRUPTCY UNIT P O BOX 9564 ATTN: ANNE CHAN BOSTON, MA 02114	$ 285.86	$ 0.00	$ 25.43

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001829-B	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU BANKRUPTCY UNIT P O BOX 9564 ATTN: ANNE CHAN BOSTON, MA 02114	$ 0.00	$ 0.00	$ 0.00
001832	ALEXIS HERNANDEZ 223 ATLANTIC ST ELIZABETH, NJ 07206	$ 1,866.00	$ 1,866.00	$ 0.00
001835	WELLINGS, NICOLE 10 MILL STREET, UNIT G MEDFORD, NJ 08065	$ 1,424.81	$ 1,424.81	$ 0.00
001838-A	PADUA, NORMA 539 RIDGEWAY AVENUE SOUTH AMBOY, NJ 08879	$ 0.00	$ 0.00	$ 0.00
001839	ROSENBLATT, BETTY 82 HERMAN DRIVE SPOTSWOOD, NJ 08884	$ 1,600.00	$ 1,600.00	$ 0.00
001840-A	NOEL, MANDI 1212 WILD TURKEY DRIVE DERBY, KS 67037	$ 1,733.58	$ 1,733.58	$ 0.00
001842	EMPLOYMENT SECURITY COMMISSION OF NC 700 WADE AVE. RALEIGH, NC 27605	$ 223.83	$ 0.00	$ 19.91
001843	FINAZZO, SHARON 3 BARLEY SHEAF ROAD FLEMINGTON, NJ 08822	$ 2,705.00	$ 2,705.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001844	DEPT OF INDUSTRIAL RELATIONS STATE OF ALABAMA 659 MONROE ST MONTGOMERY, AL 36131	$ 0.00	$ 0.00	$ 0.00
001846	CASS, PHILIP 2626 D NO WHITEWATER CLUB PALM SPRINGS, CA 92262	$ 3,119.25	$ 3,119.25	$ 0.00
001847	VEYSMAN, MARINA 45 MEDICI DR. SOMERSET, NJ 08873	$ 0.00	$ 0.00	$ 0.00
001850-B	SIGNORILE, PATRICIA 18 4TH STREET SAYERVILLE, NJ 08872	$ 4,925.00	$ 4,925.00	$ 0.00
001853-A	ANTAO, ROSALINA 422 CHESTNUT ST 2 KEARNY, NJ 07032	$ 0.00	$ 0.00	$ 0.00
001854-B	ARMAND, DENISE 180 ROBERT PLACE SO PLAINFIELD, NJ 07080	$ 3,371.05	$ 3,371.05	$ 0.00
001857-A	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG COMPLIANCE & BANKRUPTCY COMMONWEALTH OF PA DEPT OF LABOR & IND 1171 S CAMERON ST RM 312 HARRISBURG, PA 17104	$ 3,688.25	$ 0.00	$ 328.09

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001862-A	STATE OF NEVADA DEPT OF EMPLOYMENT, TRAINING AND REHABILITATION EMPLOYMENT SECURITY DIV 500 EAST THIRD ST CARSON CITY, NV 89713	$ 666.66	$ 0.00	$ 59.30
001867	SKLAR, TODD 5790 FOX HOLLOW DR BOCA RATON, FL 33486	$ 3,500.00	$ 3,500.00	$ 0.00
001869	SHERMAN, RENE 322 LEOPOLE RD NASHVILLE, TN 37211	$ 640.00	$ 640.00	$ 0.00
001870	BOLAND, ANDREW 111 BENTLEY AVENUE OLD BRIDGE, NJ 08857	$ 0.00	$ 0.00	$ 0.00
001871-A	BRIGHT, KIEREN 33 VALERIE AVE EPHRATA, PA 17522	$ 0.00	$ 0.00	$ 0.00
001874-B	HERNANDEZ, JORGE 26 BERGEN STREET GARFIELD, NJ 07026	$ 0.00	$ 0.00	$ 0.00
001876	KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	$ 694.00	$ 0.00	$ 61.74
001877-A	ALDAVE, EDDIE 6072 CRESENT AV BUENA PARK, CA 90620	$ 970.21	$ 970.21	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001878	IDAHO DEPT OF COMMERCE & LABOR EMPLOYER ACCTS BUREAU 317 MAIN ST BOISE, ID 83735	$ 441.90	$ 0.00	$ 39.31
001879-A	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INT'L BLVD STE 826 ATLANTA, GA 30303	$ 5,949.32	$ 0.00	$ 529.23
001880-A	SHELTON, JOSEPH 721 HONEYSUCKLE LN MIDLAND, NC 28107	$ 0.00	$ 0.00	$ 0.00
001881	OKLAHOMA EMPLOYMENT SECURITY COMMISSION OESC LEGAL DEPT PO BOX 53039 OKLAHOMA CITY, OK 73152	$ 128.32	$ 0.00	$ 11.41
001882	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INT'L BLVD STE 826 ATLANTA, GA 30303	$ 0.00	$ 0.00	$ 0.00
001883-A	RODRIGUEZ, JACLYN 4123 TYSON AVE PHILADELPHIA, PA 19135	$ 1,761.52	$ 1,761.52	$ 0.00
001884-A	ZIENKIEWICZ, LEONA 460 RIVER RD NUTLEY, NJ 07110	$ 3,819.92	$ 3,819.92	$ 0.00
001885	ALVAREZ, JEREMIAH 7425 BROOKDALE DR 104 DARIEN, IL 60561	$ 1,057.68	$ 1,057.68	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001886	JIMENEZ, JORGE 620 NO CHURCH AVENUE RIALTO, CA 92376	$ 0.00	$ 0.00	$ 0.00
001887	VIRGINIA EMPLOYMENT COMMISSION COLLECTIONS UNIT RM 344 PO BOX 1358 RICHMOND, VA 23218	$ 2,770.40	$ 0.00	$ 246.45
001888	SCHWED, MICHAEL 901 FRANKLIN AVE ASBURY PARK, NJ 07712	$ 2,600.00	$ 2,600.00	$ 0.00
001889-A	MELENDEZ, TANYA 17 HERITAGE GREEN DR. APT 209 FISKDALE, MA 01518	$ 0.00	$ 0.00	$ 0.00
001890	EICK/SWEENEY, DANI 560 HEMLOCK ST. RAHWAY, NJ 07065	$ 0.00	$ 0.00	$ 0.00
001891	ERAZO, TABATHA 10 HARBOR TER APT 3J PERTH AMBOY, NJ 08861	$ 0.00	$ 0.00	$ 0.00
001892-A	STATE OF IOWA IOWA DEPT OF REVENUE ACCTS RECEIVABLE HOOVER STATE OFFICE BLDG DES MOINES, IA 50319	$ 0.00	$ 0.00	$ 0.00
001893-B	SHEROUSE, ALMA 701 SO STAMFIELD RD APT 168 TROY, OH 45373	$ 3,807.00	$ 3,807.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001894	DRABIK, DEANE 6844 TOBIK TRAIL PARMA HEIGHTS, OH 44130	$ 0.00	$ 0.00	$ 0.00
001895	SLOAN, LEELANNEE 10 OVERLOOK RD SUSSEX, NJ 07461	$ 2,075.00	$ 2,075.00	$ 0.00
001896-A	SLOAN, LEELANNEE 10 OVERLOOK RD SUSSEX, NJ 07461	$ 0.00	$ 0.00	$ 0.00
001897-A	KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	$ 912.31	$ 0.00	$ 81.16
001898-A	KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	$ 347.00	$ 0.00	$ 30.87
001899-A	ALBANKIS, TRACEY 146 WEST 9TH AVENUE ROSELLE, NJ 07203	$ 0.00	$ 0.00	$ 0.00
001900-A	CHURNEY, DERYA 20 Goodwin Drive NORTH BRUNSWICK, NJ 08902	$ 0.00	$ 0.00	$ 0.00
001901	TABATHA ERAZO 10 3J HARBOR TERR PERTH AMBOY, NJ 08861	$ 0.00	$ 0.00	$ 0.00
001902	GONZALEZ, SONIA 41 ALDON RD MONTGOMERY, IL 60538	$ 1,346.16	$ 1,346.16	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001905-A	TAVARES, JOE 86 HUTCHINSON PLACE CLARK, NJ 07066	$ 4,925.00	$ 4,925.00	$ 0.00
001906-A	ST LEDGER, BRIAN 113 LIVINGSTON AVE. LYNDHURST, NJ 07071	$ 0.00	$ 0.00	$ 0.00
001907-A	ST LEDGER, BRIAN 113 LIVINGSTON AVE. LYNDHURST, NJ 07071	$ 4,925.00	$ 4,925.00	$ 0.00
001909-B	STATE OF IOWA IOWA DEPT OF REVENUE ATTN: ACCOUNTS RECEIVABLE HOOVER STATE OFC BLDG DES MOINES, IA 50319	$ 2,808.29	$ 0.00	$ 249.81
001911	FERRARO, JACQUELINE 3 SANDRA COURT FLANDERS, NJ 07836	$ 0.00	$ 0.00	$ 0.00
001912-A	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
001913	AGUDELO, FREN 61 NETCONG ROAD BUDD LAKE, NJ 07828	$ 2,100.47	$ 2,100.47	$ 0.00
001915	MORONEY, MARGARET 5818 190TH ST. WINTHROP, IA 50682	$ 0.00	$ 0.00	$ 0.00
001919-B	ROBB, GAIL 1924 LOGANBERRY LANE CROWN POINT, IN 46307	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001921-A	PORTER, REBECCA 133 CLOISTER LN MOORESVILLE, NC 28117	$ 3,137.67	$ 3,137.67	$ 0.00
001923	SHIRCLIFF, SHAWNA 11420 RACE RD LOUISVILLE, KY 40291	$ 0.00	$ 0.00	$ 0.00
001924-A	LOUISIANA DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	$ 3,089.53	$ 0.00	$ 274.83
001926-A	COACHMAN, STEVEN 215 E. NEW YORK AURORA, IL 60505	$ 0.00	$ 0.00	$ 0.00
001928-A	NYS DEPT OF TAXATION & FINANCE ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 10,513.02	$ 0.00	$ 935.20
001929-B	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
001930-A	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 464.01	$ 0.00	$ 41.28

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001931	STATE OF NY DEPT OF LABOR UNEMPLOYMENT INSURANCE DIV GOV W A HARRIMAN STATE OFC BLDG CAMPUS BLDG 12 RM 256 ALBANY, NY 12240	$ 136.20	$ 0.00	$ 12.12
001933	R I DIVISION OF TAXATION ONE CAPITAL HILL PROVIDENCE, RI 02908	$ 0.00	$ 0.00	$ 0.00
001934-A	KEVIN E WILKINSON RD 2 P4-15 HAZLETON, PA 18202	$ 453.34	$ 453.34	$ 0.00
001935	R I DIVISION OF TAXATION ONE CAPITAL HILL PROVIDENCE, RI 02908	$ 0.00	$ 0.00	$ 0.00
001936	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	$ 23,435.46	$ 0.00	$ 2,084.72
001937-A	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	$ 1,512.80	$ 0.00	$ 134.57
001940	NEBRASKA DEPT OF REVENUE ATTN BANKRUPTCY UNIT PO BOX 94818 LINCOLN, NE 68509	$ 292.32	$ 0.00	$ 26.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001941	CRUZ, JENNY 260 SECOND AVE BRENTWOOD, NY 11717	$ 224.30	$ 224.30	$ 0.00
001942-A	INDIANA DEPT OF WORKFORCE DEVELOPMENT ATTN BEVERLY KOROBKIN 10 NORTH SENATE AVENUE # SF200 INDIANAPOLIS, IN 46204	$ 282.89	$ 0.00	$ 25.16
001943	STATE OF NY DEPT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BLDG 12 RM 256 ALBANY, NY 12240	$ 3,497.76	$ 0.00	$ 311.15
001944	DEPARTMENT OF ATTORNEY GENERAL UNEMPLOYMENT DIVISION 3030 W GRAND BLVD STE 9-600 DETROIT, MI 48202	$ 10,652.53	$ 0.00	$ 947.61
001945	STATE OF MICHIGAN DEPT OF TREASURY G. MENNEN WILLIAMS BLDG 2nd FL 525 W OTTAWA ST LANSING, MI 48933	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001946	COLORADO DEPT OF LABOR AND EMPLOYMENT UNEMPLOYMENT INSURANCE TAX ADMIN PO BOX 8789 DENVER, CO 80201	$ 894.00	$ 0.00	$ 79.53
001948	STATE OF MICHIGAN DEPT OF TREASURY ATTN: STEVEN B. FLANCHER G. MENNEN WILLIAMS BLDG 2nd FL 525 W OTTAWA ST LANSING, MI 48933	$ 0.00	$ 0.00	$ 0.00
001950	STATE OF NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT ATTN DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625	$ 0.00	$ 0.00	$ 0.00
001952-A	THE OHIO DEPT OF JOB & FAMILY SERVICES PO BOX 182404 COLUMBUS, OH 43218	$ 1,416.63	$ 0.00	$ 126.02
001953-B	STATE OF MARYLAND COMPTROLLER OF TREASURY RM 409, STATE OFFICE BUILDING 301 WEST PRESTON ST BALTIMORE, MD 21201	$ 385.00	$ 0.00	$ 34.25
001954	STATE OF MARYLAND COMPTROLLER OF TREASURY RM 409, STATE OFFICE BUILDING 301 WEST PRESTON ST BALTIMORE, MD 21201	$ 473.00	$ 0.00	$ 42.08

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001957	S C EMPLOYMENT SECURITY COMMISSION LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	$ 0.00	$ 0.00	$ 0.00
001958-A	S C EMPLOYMENT SECURITY COMMISSION LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	$ 2,279.73	$ 0.00	$ 202.79
001961-A	COLORADO DEPT OF LABOR & EMPLOYMENT UNEMPLOYMENT INSURANCE TAX ADMINISTRATIO PO BOX 8789 DENVER, CO 80201	$ 14,123.52	$ 0.00	$ 1,256.37
001963-A	VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 ATTN: DONNIE WALKER RICHMOND, VA 23218	$ 82.27	$ 0.00	$ 7.32
001964-A	MISSISSIPPI DEPT OF EMPLOYMENT SECURITY ATTN CONTRIBUTIONS & STATUS DEPT PO BOX 22781 JACKSON, MS 39225	$ 135.34	$ 0.00	$ 12.04
001965-A	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTN: BANKRUPTCY UNIT - 1OTH FL 33 S STATE ST CHICAGO, IL 60603	$ 1,853.21	$ 0.00	$ 164.85

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001966	TEXASWORKFORCE COMMISSION ATTN JOHN MOORE, REG ENFORCEMENT DIV TWC BUILDING AUSTIN, TX 78778	$ 3,510.21	$ 0.00	$ 312.25
001967	NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625	$ 4,167.57	$ 0.00	$ 370.73
001968	NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT DIVISION OF EMPLOYER ACCOUNTS PO BOX 379 TRENTON, NJ 08625	$ 7,966.44	$ 0.00	$ 708.66
001969-A	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTY GENERAL SECTION 9TH FLOOR 33 S STATE ST CHICAGO, IL 60603	$ 108,274.82	$ 0.00	$ 9,631.70
001970	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTY GENERAL SECTION 9TH FL 33 S STATE ST CHICAGO, IL 60603	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001972	NJ DEPT OF LABOR & WORKFORCE DEVELOPMENT DIVISION OF EMPLOYER ACCTS STATE OF NJ PO BOX 379 TRENTON, NJ 08625	$ 0.00	$ 0.00	$ 0.00
001974-A	STATE OF NEVADA DEPT OF EMPLOYMENT TRAINING & REHABILITATION EMPLOYMENT SECURITY DIVISION 500 EAST THIRD STREET CARSON CITY, NV 89713	$ 173.36	$ 0.00	$ 15.43
001975-A	STATE OF NEVADA DEPT OF EMPLOYMENT TRAINING & REHABILITATION EMPLOYMENT SECURITY DIVISION 500 EAST THIRD STREET CARSON CITY, NV 89713	$ 65.58	$ 0.00	$ 5.83
001977	STATE OF WISCONSIN DEPT OF WORKFORCE DEVELOPMENT UNEMPLOYMENT INSURANCE DWD-UI COLLECTION SECTION PO BOX 8914 MADISON, WI 53708	$ 867.95	$ 0.00	$ 77.21

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001980	INDIANA DEPT OF STATE REVENUE ATTN CAROL LUSHELL BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
001981	INDIANA DEPT OF STATE REVENUE ATTN CAROL LUSHELL BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
001982	INDIANA DEPT OF STATE REVENUE ATTN CAROL LUSHELL BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
001983	INDIANA DEPT OF STATE REVENUE BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 ATTN: CAROL LUSHELL INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001984	INDIANA DEPT OF STATE REVENUE ATTN CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
001985	INDIANA DEPT OF STATE REVENUE ATTN CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
001986	STATE OF MICHIGAN DEPT OF TREASURY CADILLAC PLACE 3030 W GRAND BLVD DETROIT, MI 48202	$ 0.00	$ 0.00	$ 0.00
001987	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 20,006.19	$ 0.00	$ 1,779.67
001988	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
001990	BELLIDO GIOVANNY 21 S. SPRING ST., APT 1 ELIZABETH, NJ 07201	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001991-A	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 687.04	$ 0.00	$ 61.12
001992-B	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 192.22	$ 0.00	$ 17.10
001993-B	INDIANA DEPT OF REVENUE BANKRUPTY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 658.66	$ 0.00	$ 58.59
001994	DEPT OF TREASURY REVENUE/AG PO BOX 30456 LANSING, MI 48909	$ 1,134.28	$ 0.00	$ 100.90
001996-B	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 17,333.87	$ 0.00	$ 1,541.95

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001997	MARYLAND DEPT OF LABOR LICENSING & REG 1100 NORTH EUTAW ST RM 401 BALTIMORE, MD 21201	$ 6,471.78	$ 0.00	$ 575.71
002000	JOHNS, JONATHAN 4657 FILLMORE AVENUE MILVILLE, NJ 08332	$ 0.00	$ 0.00	$ 0.00
002001-A	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fka Marian C. Aden Trust) OAK PARK, CA 91377	$ 0.00	$ 0.00	$ 0.00
002002-B	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fka Marian C. Aden Trust) OAK PARK, CA 91377	$ 0.00	$ 0.00	$ 0.00
002003-A	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fks Marian C. Aden Trust) OAK PARK, CA 91377	$ 0.00	$ 0.00	$ 0.00
002005	UNEMPLOYMENT DIVISION 420 SOUTH ROOSEVELT BOX 4730 ABERDEEN, SD 57401	$ 0.00	$ 0.00	$ 0.00
002011	IDAHO COMMERCE AND LABOR EMPLOYER ACCOUNTS BUREAU 317 W MAIN ST BOISE, ID 83735	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002021	PADUA, NORMA 539 RIDGEWAY AVENUE SOUTH AMBOY, NJ 08879	$ 3,360.00	$ 3,360.00	$ 0.00
002023	ROSALINA G ANTAO 422 CHESTNUT ST KEARNY, NJ 07032	$ 4,132.20	$ 4,132.20	$ 0.00
002024	ANTAO, ROSALINA 422 CHESTNUT ST 2 KEARNY, NJ 07032	$ 0.00	$ 0.00	$ 0.00
002027-B	GALANTE, MERRLLYN 3999 OLD TOWN AVE APT D1 SAN DIEGO, CA 92110	$ 0.00	$ 0.00	$ 0.00
002028-A	MERRILYN H GALANTE 3999 OLD TOWN AVE D#1 SAN DIEGO, CA 92110	$ 0.00	$ 0.00	$ 0.00
002030-B	MAZZARELLA, LINDA 649 BOW LINE DRIVE NAPLES, FL 34103	$ 0.00	$ 0.00	$ 0.00
002031	ELDER CRUZ ATTORNEY JONATHAN A KELLER 1792 BELL TOWER LANE WESTON, FL 33326	$ 0.00	$ 0.00	$ 0.00
002035-A	TORRES-MARTINEZ, LUIS 25 GARDEN COURT APT 4 LANCASTER, PA 17602	$ 267.82	$ 267.82	$ 0.00
002040-B	FOWLER, RONALD S. 7808 TWIN LAKES ROAD KEYSTONE, FL 32656	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002044-A	AAL CONSTRUCTION CO., INC. 13252 SERENITY TRAILS CHINO, CA 91710	$ 0.00	$ 0.00	$ 0.00
002049	NEAL, HARREL 22400 SOUR GRASS ROAD CORNING, CA 96021	$ 0.00	$ 0.00	$ 0.00
002052-B	DEPT. OF REVENUE PO BOX 8946 MILWAUKEE, WI 53293	$ 791.81	$ 0.00	$ 70.44
002053-A	DEPT. OF REVENUE PO BOX 93208 MILWAUKEE, WI 53293	$ 4,510.50	$ 0.00	$ 401.24
002054-B	DEPT. OF REVENUE PO BOX 8901 MILWAUKEE, WI 53708	$ 817.88	$ 0.00	$ 72.76
002055-A	KIEREN L BRIGHT 33 VALERIE AVE EPHARATA, PA 17522	$ 0.00	$ 0.00	$ 0.00
002056-B	BRIGHT, KIEREN 33 VALERIE AVE EPHRATA, PA 17522	$ 0.00	$ 0.00	$ 0.00
002060	FADIL, SOUHAIL A. 4020 PITTMAN DRIVE JACKSONVILLE, FL 32207	$ 0.00	$ 0.00	$ 0.00
002064	BOLAND, ANDREW 111 BENTLEY AVENUE OLD BRIDGE, NJ 08857	$ 0.00	$ 0.00	$ 0.00
002066-B	ANDREA WEBB 828 WINDSOR PERRINEVILLE E WINDSOR, NJ 08520	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002070-A	DEPT. OF LABOR-UNEMPLOYMENT NE WORKFORCE DEVELOPMENT-LABOR OFFICE OF LEGAL COUNSEL PO BOX 94600 LINCOLN, NE 68509	$ 119.13	$ 0.00	$ 10.59
002074	SANCHEZ SAUCEDA, CARMEN 1681 MARION APT C KINGSBURG, CA 93631	$ 2,168.00	$ 2,168.00	$ 0.00
002080-A	PACIFIC SOUTH MEDICAL GROUP 5211 E WASHINGTON BLVD LOS ANGELES, CA 90040	$ 0.00	$ 0.00	$ 0.00
002083-B	ROSALES, RAUL 8382 DURRA LANE FONTANA, CA 92335	$ 0.00	$ 0.00	$ 0.00
002088-B	AMISON, LADELLE 1136 BEAVER AVE. BIRMINGHAM, AL 35214	$ 0.00	$ 0.00	$ 0.00
002095	NEBR WORKFORCE DEVELOPMENT DEPT OF LABOR OFFICE OF LEGAL COUNSEL PO BOX 94600 LINCOLN, NE 68509	$ 0.00	$ 0.00	$ 0.00
002096-A	FROST, LAWRENCE L. 744 W. FALLBROOK, #84 FALLBROOK, CA 92028	$ 1,391.40	$ 1,391.40	$ 0.00
002098	VIQUES, ANA ROSA 155 BROADWAY STREET ELIZABETH, NJ 07206	$ 94.42	$ 94.42	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002101-B	HENNING, LINDA 3326 WALL ROAD GREEN COVE SPRINGS, FL 32043	$ 0.00	$ 0.00	$ 0.00
002103	BELL, DAVID 2340 WOLD DEER CT PASO ROBLES, CA 93446	$ 0.00	$ 0.00	$ 0.00
002105	PIERSCH, JONAS 8415 BELLONA LANE APT 918 BALTIMORE, MD 21204	$ 0.00	$ 0.00	$ 0.00
002108-B	TOOR, HARDI 4182 51ST ST. SAN DIEGO, CA 92105	$ 0.00	$ 0.00	$ 0.00
002111-A	SIMON, DIANE 5820 SUNGLO AVE PORT RICHEY, FL 34653	$ 0.00	$ 0.00	$ 0.00
002124	PURISH, JONAS 8415 BELLONA LN 918 TOWSON, MD 21204	$ 0.00	$ 0.00	$ 0.00
002125	PURISCH JONAS 8415 BELLONA LN APT 913 BALTIMORE, MD 21204	$ 0.00	$ 0.00	$ 0.00
002127-A	CAROLYN HIGGERSON 2223 DEL MAR SCENIC PKWY DEL MAR, CA 92014	$ 0.00	$ 0.00	$ 0.00
002129-B	THOM, SHANA 11715 GOSHEN AVE LOS ANGELES, CA 90049	$ 0.00	$ 0.00	$ 0.00
002134	PETERSOHN, KATHLEEN 95 MAGAW PLACE W BABYLON, NY 11704	$ 360.00	$ 360.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002136	MR DULAL PAL 680 LAKESIDE DR BALDWIN, NY 11510	$ 0.00	$ 0.00	$ 0.00
002138	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	$ 234.14	$ 0.00	$ 20.83
002146	ARENBURG, DONALD 52 PROSPECT STREET HUMMELSTOWN, PA 17036	$ 500.00	$ 500.00	$ 0.00
002152-B	FERRARO, JACQUELINE 3 SANCHA COURT FLANDERS, NJ 07836	$ 0.00	$ 0.00	$ 0.00
002155	JACOBS, CURTIS L. 1735 GREENRIDGE RD TAMPA, FL 33619	$ 3,750.00	$ 3,750.00	$ 0.00
002160	ZIENKIEWICZ, LEONA 460 RIVER RD NUTLEY, NJ 07110	$ 0.00	$ 0.00	$ 0.00
002164-B	JORGE HERNANDEZ 26 BERGEN STREET GARFIELD, NJ 07026	$ 0.00	$ 0.00	$ 0.00
002165-A	JORGE HERNANDEZ JR 26 BERGEN ST GARFIELD, NJ 07026	$ 0.00	$ 0.00	$ 0.00
002166-B	ELIAS, WILLIAM 425 HIGH ST 4 CHESTERTOWN, MD 21620	$ 0.00	$ 0.00	$ 0.00
002172	THOMAS, ELMER L POST OFFICE BOX 13 ATLANTIC, VA 23303	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002184-B	WILLIAM WU CHIROPRACTIC 1666 GARNET AVENUE PMB 220 SAN DIEGO, CA 92109	$ 0.00	$ 0.00	$ 0.00
002186-A	SANFORD, DAVID C 6807 MARISOL DR HOUSTON, TX 77083	$ 0.00	$ 0.00	$ 0.00
002188	JIMENEZ, JORGE 620 NO CHURCH AVENUE RIALTO, CA 92376	$ 2,869.76	$ 2,869.76	$ 0.00
002201	AMADOR, IRMA 219 MASSACHUSTTS AVE BAY SHORE, NY 11706	$ 250.00	$ 250.00	$ 0.00
002202	DELCID, SERGIA 219 MASSACHUSETTS AVE BAYSHORE, NY 11706	$ 280.00	$ 280.00	$ 0.00
002208-B	SCHREINER, BRADLEY D. 306 EDGAR ST. OLYPHANT, PA 18447	$ 0.00	$ 0.00	$ 0.00
002214	R I DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE, RI 02908	$ 113.34	$ 0.00	$ 10.08
002220	LIU, JINFAR 3 TRINITY PLACE EAST HANOVER, NJ 07936	$ 0.00	$ 0.00	$ 0.00
002221-A	ERNESTO MOLORA 683 W FRONT ST PLAINFIELD, NJ 07060	$ 199.82	$ 199.82	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002230-B	SC DEPARTMENT OF REVENUE PO BOX 12265 COLUMBIA, SC 29211	$ 1,235.45	$ 0.00	$ 109.90
002232-B	MALIBU BILLING SERVICESINC 23852 PACIFIC COAST HIGHWAY MALIBU, CA 90265	$ 0.00	$ 0.00	$ 0.00
002233-A	STAR SKY PT 23852 PACIFIC COAST HWY 310 MALIBU, CA 90265	$ 0.00	$ 0.00	$ 0.00
002234-B	ATAMIAN CHIROPRACTIC 23852 PACIFIC COAST HWY MALIBU, CA 90265	$ 0.00	$ 0.00	$ 0.00
002235-A	ORTHOPEDIC MEDICAL GROUP 23852 PACIFIC COAST HWY 310 MALIBU, CA 90265	$ 0.00	$ 0.00	$ 0.00
002236-B	MELISSA MALLOY 154 PLUMERIA ST SANTA RITA, GU 96915	$ 0.00	$ 0.00	$ 0.00
002240	SAVINELLI, MICHAEL R. 156 SOUTH HYDE PARK SCRANTON, PA 18504	$ 480.00	$ 480.00	$ 0.00
002242	ALEXANDRA SHPITAL 3206 APPLEDON WAY WHIPPANY, NJ 07981	$ 0.00	$ 0.00	$ 0.00
002245	FERNANDEZ, ILIANA 337 EAST LINCOLN AVENUE ROSELLE, NJ 07204	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002246-A	MALDONADO, ALFONSO 5133 S ARLINGTON LOS ANGELES, CA 90043	$ 0.00	$ 0.00	$ 0.00
002247	GONZALEZ, ALICIA R. 4370 51ST ST. #2 SAN DIEGO, CA 92115	$ 492.30	$ 492.30	$ 0.00
002252-B	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002253-A	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002254-B	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY 2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002255-A	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002256-B	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002257-A	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002258-B	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAYS2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002259-A	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY STE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002262	R I DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE, RI 02908	$ 2,500.00	$ 0.00	$ 222.39
002263	ROBIN HARRISON 9203 ESTACIA STREET RANCHO CUCAMONGA, CA 91730	$ 2,338.41	$ 2,338.41	$ 0.00
002265-A	PETER GODISH 430 ORCHARD ST SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00
002267-A	WILLIAMS, BILL G. 3200 SYLVANER CIRCLE SANTA CRUZ, CA 95062	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002269-A	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTION & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	$ 330.00	$ 0.00	$ 29.35
002270-A	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTION & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	$ 330.00	$ 0.00	$ 29.36
002271-A	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTION & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	$ 330.00	$ 0.00	$ 29.35
002273	DEPT OF REVENUE SERVICES C&E DIVISION BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106	$ 2,898.50	$ 0.00	$ 257.84
002278-A	SHELTON, JOSEPH 723 HONEYSUCKLE LN MIDLAND, NC 28107	$ 800.00	$ 800.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002279	PEREZ, EPIGMENIO 1496 MARGUERITE AVENUE CORNING, CA 96021	$ 0.00	$ 0.00	$ 0.00
002284	VEYSMAN, MARINA 45 MEDICI DR SOMERSET, NJ 08873	$ 0.00	$ 0.00	$ 0.00
002285	THOMAS, ELMER L POST OFFICE BOX 13 ATLANTIC, VA 23303	$ 0.00	$ 0.00	$ 0.00
002286	AYALA, SAMUEL 141 NASSAU RD APT. 2E LANCASTER, PA 17602	$ 360.00	$ 360.00	$ 0.00
002287-A	THORSON, CHRISTOPHER 100 S.WATER STREET QUASQUETON, IA 52326	$ 270.82	$ 270.82	$ 0.00
002290-A	ROSEBERRY, MARGOT 263 BARKSDALE DR. CHARLESTOWN, WV 25414	$ 1,796.00	$ 1,796.00	$ 0.00
002295-B	ALBANESE, LAURIE 77 SPRUCE STREET EDISON, NJ 08837	$ 0.00	$ 0.00	$ 0.00
002298-B	LEWIS ANDREW 3029 GLENDALE ST APT 2 MUSKEGON HTS, MI 49444	$ 0.00	$ 0.00	$ 0.00
002299	LEWIS, ANDREW 3137 GLENDALE ST MUSKEGON, MI 49444	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002300	TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	$ 636.00	$ 0.00	$ 56.58
002301-A	TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	$ 1,177.18	$ 0.00	$ 104.72
002302	TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	$ 2,443.32	$ 0.00	$ 217.35
002303	TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00
002304	TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00
002305	TENNESSEE DEPT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002308	RHOADES BRENDA 16234 W. RANCHO VIEJO CT. TRACY, CA 95304	$ 0.00	$ 0.00	$ 0.00
002309-A	BRINKWORTH, CHRIS M 179 FLORY AVE MOORPARK, CA 93021	$ 0.00	$ 0.00	$ 0.00
002310-B	BRINKWORTH CHRIS M 179 FLORY AVE MOORPARK, CA 93021	$ 0.00	$ 0.00	$ 0.00
002314	MACARO, LARRY 104 PERSIMMON LANE HAMPSTEAD, NC 28443	$ 0.00	$ 0.00	$ 0.00
002315	RHOADES BRENDA 16234 W. RANCHO VIEJO CT. TRACY, CA 95304	$ 0.00	$ 0.00	$ 0.00
002316	LAWRENCE J MACARO 104 PERSIMMON LN HEMPSTEAD, NC 28443	$ 0.00	$ 0.00	$ 0.00
002317	LAWRENCE MACARO 104 PERSIMMON LN HAMPSTEAD, NC 28443	$ 0.00	$ 0.00	$ 0.00
002325-B	CAMPANELLA, MARIA 432 TOURNAMENT DRIVE #8 UNION, NJ 07083	$ 1,472.00	$ 1,472.00	$ 0.00
002326-A	TUCKER, MICHELE 66 PARKSIDE ROAD PLAINFIELD, NJ 07060	$ 1,298.21	$ 1,298.21	$ 0.00
002332-B	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002336	FERNANDEZ ILIANA 337 EAST LINCOLN AVE ROSELLE, NJ 07204	$ 0.00	$ 0.00	$ 0.00
002338	TAYLOR, MATTHEW 12245 ALLISON RD LONDON TWP, MI 48160	$ 0.00	$ 0.00	$ 0.00
002341	TN DEPT OF LABOR & WORKFORCE DEV UNEMPLO C/O TN ATTYGENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 713.02	$ 0.00	$ 63.43
002342-A	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00
002343	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 35,970.49	$ 0.00	$ 3,199.79
002348-A	GERONDAKIS, PHILLIP 3810 TOBOGGEN RD POLLOCK PINES, CA 95726	$ 0.00	$ 0.00	$ 0.00
002351	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002352	DEPT OF LABOR AND WORKFORCE DEVELOPMENT EMPLOYMENT SECURITY DIVISION BUREAU OF UNEMPLOYMENT INSURANCE PO BOX 20207 NASHVILLE TN 37202	$ 0.00	$ 0.00	$ 0.00
002353	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00
002354-A	DEPT OF LABOR AND WORKFORCE DEVELOPMENT EMPLOYMENT SECURITY DIVISION BUREAU OF UNEMPLOYMENT INSURANCE PO BOX 20207 NASHVILLE, TN 37202	$ 474.01	$ 0.00	$ 42.17
002355	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002356	DEPT OF LABOR AND WORKFORCE DEVELOPMENT EMPLOYMENT SECURITY DIVISION BUREAU OF UNEMPLOYMENT INSURANCE PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00
002359	ERNESTO SOCARRAS 1350 NW 28TH ST MIAMI, FL 33142	$ 0.00	$ 0.00	$ 0.00
002363-B	RALPH COLLINS 6052 WESTGATE DR ORLANDO, FL 32835	$ 0.00	$ 0.00	$ 0.00
002364	STATE OF MICHIGAN DEPT OF TREASURY ATTN: KATHLEEN A. GARDINER, ASST. AG CADILLAC PLACE 3030 W GRAND BLVD,, 10TH FL DETROIT, MI 48202	$ 1,147.49	$ 0.00	$ 102.08
002365	WHITTAKER, JAMES 820 W 9TH ST COOKEVILLE, TN 38501	$ 0.00	$ 0.00	$ 0.00
002367-A	STATE OF MD, COMPTROLLER OF THE TREASURY ATTN MARY T CARR ROOM 409, STATE OFFICE BUILDING 301 WEST PRESTON STREET BALTIMORE, MD 21201	$ 32,768.00	$ 0.00	$ 2,914.91
002370-A	GRIFFIN, KIONNA D. 4530 S. CHURCHILL DR. RICHTON PARK, IL 60471	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002373	MICHIGAN DEPT OF TREASURY ATTN: STEVEN B. FLANCHER, ASST. AG G. MENNEN WILLIAMS BUILDING, SECOND FLOO 525 WEST OTTOWA STREET LANSING, MI 48933	$ 0.00	$ 0.00	$ 0.00
002374	STATE OF MICHIGAN DEPT OF TREASURY ATTN: KATHLEEN A GARDINER, ASST AG CADILLAC PLACE, STE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	$ 0.00	$ 0.00	$ 0.00
002375-C	ROMERO, BRAULIO 14810 BLUEBRIAR ST MORENO VALLEY, CA 92553	$ 0.00	$ 0.00	$ 0.00
002380-B	DONS FRAMING 5814 SUNGLO AVE PORT RICHEY, FL 34668	$ 0.00	$ 0.00	$ 0.00
002381	LAWRENCE, LILLY 185 W FORREST APT 2D HARLEM, GA 30814	$ 259.00	$ 259.00	$ 0.00
002383-A	MISSISSIPPI STATE TAX COMMISSION BANKRUPTCY SEC-MISSISSIPPI STATE TAX COM PO BOX 22808 JACKSON, MS 39225	$ 4,590.74	$ 0.00	$ 408.37

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002384-B	MARYLAND DEP OF LABOR, LICENSING AND REG OFFICE OF UNEMPLOYMENT INSURANCE 1100 NORTH EUTAW ST, RM 401 BALTIMORE, MD 21201	$ 2,572.01	$ 0.00	$ 228.80
002387-B	NYS DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 90,660.40	$ 0.00	$ 8,064.79
002389-B	MARIAN C ADEN TRUST 2899 AGOURA ROAD #590 WESTLAKE VILLAGE, CA 91361	$ 0.00	$ 0.00	$ 0.00
002390-B	NYS DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
002394	NORTH CAROLINA DEPARTMENT OF REVENUE C/O COLLECTIONS EXAMINATION DIVISION ATTN: ANGELA C FOUNTAIN BANKRUPTCY MGR PO BOX 1168 RALEIGH, NC 27602	$ 51,852.25	$ 0.00	$ 4,612.57

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002395	KANSAS DEPARTMENT OF REVENUE C/O CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	$ 6,038.52	$ 0.00	$ 537.16
002396	STATE OF MICHIGAN DEPARTMENT OF TREASURY C/O ASSISTANT ATTORNEY GENERAL ATTN KATHLEEN A GARDINER CADILLAC PLACE, STE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	$ 0.00	$ 0.00	$ 0.00
002397	MARYLAND DEPT OF LABOR, LICENSING AND REGULATION 1100 NORTH EUTAW STREET, ROOM 401 BALTIMORE, MD 21201	$ 301.64	$ 0.00	$ 26.83
002399	JENNIFER M CAMACHO 10400 ARROW RT. APT Q-4 RANCHO CUCAMONGA, CA 91730	$ 0.00	$ 0.00	$ 0.00
002400-A	MARYLAND DEPT OF LABOR, LICENSING AND REGULATION 1100 NORTH EUTAW STREET, ROOM 401 BALTIMORE, MD 21201	$ 669.56	$ 0.00	$ 59.56

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002401-A	MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT 100 CAMBRIDGE STREET, 7TH FLOOR BOSTON, MA 02114	$ 6,039.25	$ 0.00	$ 537.23
002402	STATE OF ILLINOIS DEPARTMENT OF REVENUE 100 WEST RANDOLPH STREET LEVEL 7-425 CHICAGO, IL 60601	$ 39,367.47	$ 0.00	$ 3,501.98
002403	MARYLAND DEPT OF LABOR LICENSING AND REGULATION 1100 NORTH EUTAW STREET, ROOM 401 BALTIMORE, MD 21201	$ 340.27	$ 0.00	$ 30.27
002404	STATE OF HAWAII DEPARTMENT OF TAXATION HAWAII STATE TAX COLLECTOR ATTN: BANKRUPTCY UNIT (EL) PO BOX 259 HONOLULU, HI 96809	$ 554.87	$ 0.00	$ 49.36
002405	STATE OF CALIFORNIA BANKRUPTCY SECTION MS A340 FRANCHISE TAX BOARD PO BOX 2952 SACRAMENTO, CA 95812	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002406	STATE OF CALIFORNIA BANKRUPTCY SECTION MS A340 FRANCHISE TAX BOARD PO BOX 2952 SACRAMENTO, CA 95812	$ 0.00	$ 0.00	$ 0.00
002407-A	FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812	$ 2,338.79	$ 0.00	$ 208.05
002408	STATE OF NEW YORK DEPT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BUILDING CAMPUS, BUILDING 12, ROOM 256 ALBANY, NY 12240	$ 14,403.43	$ 0.00	$ 1,281.27
002409	STATE OF NEW YORK DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION GOV W AVERELL HARRIMAN STATE OFFICE BUILDING CAMPUS, BUILDING 12, ROOM 256 ALBANY, NY 12240	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002410	STATE OF MICHIGAN DEPARTMENT OF TREASURY C/O ASSISTANT ATTORNEY GENERAL ATTN: CHRISTOPHER M JACOBSON CADILLAC PLACE, SUITE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	$ 0.00	$ 0.00	$ 0.00
002413	STATE OF MICHIGAN DEPARTMENT OF TREASURY ATTN: CHRISTOPHER M JACOBSON ASSISTANT ATTORNEY GENERAL CADILLAC PLACE STE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	$ 2,891.47	$ 0.00	$ 257.21
000001-B	COLIN DOWDS 80 SUSAN STREET TOMS RIVER, NJ 08753	$ 4,925.00	$ 4,925.00	$ 0.00
000028	SELA INVESTMENTS LTD LLP C/O HELLMUTH & JOHNSON PLLC 10400 VIKING DR, STE 500 EDEN PRAIRIE, MN 55344	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000031-B	STATE OF MARYLAND CENTRAL COLLECTION UNT MICHAEL S. FRIEDMAN AAG OFFICE OF THE ATTY GENERAL OF MARYLAND 300 W PRESTON ST RM 407 BALTIMORE, MD 21201	$ 500.00	$ 0.00	$ 44.48
000113	RODRIGUEZ, CAROL 111 GREEN PLACE APT 2 SCRANTON, PA 18509	$ 0.00	$ 0.00	$ 0.00
000136	SCUDIERI SR, RAYMOND J 120 ORCHARD ROAD SIDE DOOR MAPLEWOOD, NJ 07040	$ 1,766.50	$ 1,766.50	$ 0.00
000145-C	CORONADO, ELSA P. 4114 CAMINO DEL PLAZA #25 SAN YSIDROS, CA 92173	$ 327.76	$ 327.76	$ 0.00
000151	YOUNG, BARBARA 804 W ALLEGHENY AVE PHILADELPHIA, PA 19133	$ 0.00	$ 0.00	$ 0.00
000152	GATTIS, CRYSTAL 4220 6TH ST BALTIMORE, MD 21220	$ 0.00	$ 0.00	$ 0.00
000164	WILLIAMS, DENISE 427 E. WASHINGTON LANE #102 PHILADELPHIA, PA 19144	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000168	WHITE, VALERY 3557 S HANNON BALTIMORE, MD 21213	$ 0.00	$ 0.00	$ 0.00
000169-B	CERRA JR., WILLIAM J. 400 BEDFORD ST, APT 507 CLARKS SUMMIT, PA 18411	$ 580.00	$ 580.00	$ 0.00
000185-B	SERRANO, CLARIBEL 3502 N PHILIP ST PHILADELPHIA PA 19140	$ 243.40	$ 243.40	$ 0.00
000189-B	MARTINEZ, JOSE 12530 ROSCOE BLVD. APT. #11 SUN VALLEY, CA 91352	$ 220.12	$ 220.12	$ 0.00
000192	STATE OF HAWAII, DEPT OF TAXATION HAWAII STATE TAX COLLECTOR PO BOX 259 HONOLULU, HI 96809	$ 0.00	$ 0.00	$ 0.00
000196-B	PEREZ, EPIGMENIO 1496 MARGUERITE AVENUE CORNING, CA 96021	$ 684.00	$ 684.00	$ 0.00
000197-B	LOZANO, DAMARI 107 WEST KING STREET LANCASTER, PA 17603	$ 216.83	$ 216.83	$ 0.00
000203	CALDERON, DEBBIE 307 ELIZABETH AVE ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
000209	DAVIS, SHARICA 1861 BENNING MEMPHIS, TN 38106	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000218	YOUNG, YOLANDA 739 GARLAND ST PHILADELPHIA, PA 19124	$ 0.00	$ 0.00	$ 0.00
000220	CALDERON, HAROLD 307 ELIZABETH AVENUE ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
000221	GARCIA, MARILYN 554A. E. JERSEY ST. ELIZABETHPORT, NJ 07206	$ 0.00	$ 0.00	$ 0.00
000240	SALVATIERRA, SALVADOR JR. 715 3RD ST. SAN FERNANDO, CA 91340	$ 0.00	$ 0.00	$ 0.00
000257	STATE OF HAWAII, DEPT OF TAXATION ATTN: HAWAII STATE TAX COLLECTOR PO BOX 259 HONOLULU, HI 96809	$ 0.00	$ 0.00	$ 0.00
000337-B	PEREZ, MARIA 443 S. 4TH KANKAKEE, IL 60901	$ 256.00	$ 256.00	$ 0.00
000347-B	MORALES, LILIA LORENA 933 SUPERIOR ST AURORA, IL 60505	$ 221.36	$ 221.36	$ 0.00
000361-B	GAMBOA, LIZ YADIRA 933 SUPERIOR AURORA, IL 60505	$ 221.36	$ 221.36	$ 0.00
000362-B	MORALES, IRMA 933 SUPERIOR AURORA, IL 60505	$ 221.36	$ 221.36	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000368	POBLANO, RICARDO 4112 E FIGUEROA ST APT #1 LOS ANGELES, CA 90037	$ 444.16	$ 444.16	$ 0.00
000370	PATEL, SHIVENDRA 145 W LAFAYETTE RD APT 6 MEDINA, OH 44256	$ 0.00	$ 0.00	$ 0.00
000379	CARBAJAL, MARIA 4139 DWIGHT AVE RIVERSIDE, CA 92507	$ 244.15	$ 244.15	$ 0.00
000425-B	MARIBEL FELICIANO PO BOX 4056 SCRANTON, PA 18505	$ 1,260.00	$ 1,260.00	$ 0.00
000570	LISA AVILES 153 RACE ST ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
000571-B	VIRGINIA GONZALEZ 20 BETHANY ST NEW BRUNSWICK, NJ 08901	$ 403.78	$ 403.78	$ 0.00
000579-C	TORRES, ALICIA 107 PAULISON AVENUE PASSAIC, NJ 07055	$ 468.58	$ 468.58	$ 0.00
000582-B	GUTIERREZ, ANTONIA 3860 CHEROKEE AVE. #6 SAN DIEGO, CA 92104	$ 246.15	$ 246.15	$ 0.00
000585	NASH, YVETTE 253 MAGNOLIA AVE ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
000586-B	CORTEZ, JESUS 145 BERGOLD ST BRENTWOOD, NY 11717	$ 283.40	$ 283.40	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000593-B	REOME, THOMAS W. 1025 GREGORY PLACE #3 SCRANTON, PA 18504	$ 145.52	$ 145.52	$ 0.00
000619-B	ARVAY, MERRIT 65-12 FLEET ST FOREST HILLS, NY 11375	$ 2,762.75	$ 2,762.75	$ 0.00
000653	SANDRA L MCAULEY ESQ FINDLER & FINDLER PA 3 HARVARD CIRCLE, STE 100 WEST PALM BEACH, FL 33409	$ 0.00	$ 0.00	$ 0.00
000656-B	FERNANDEZ, YULISSA 583 CHARLES ST PERTH AMBOY, NJ 08861	$ 160.06	$ 160.06	$ 0.00
000662-B	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	$ 1,112.19	$ 0.00	$ 98.94
000724	ALVAREZ, MARIA 367 WASHINGTON ST PERTH AMBOY, NJ 08861	$ 277.00	$ 277.00	$ 0.00
000742-B	JOHNS, JONATHAN 4657 FILLMORE AVENUE MILVILLE, NJ 08332	$ 1,570.00	$ 1,570.00	$ 0.00
000755-B	VARGAS, URSULA 150 WEST 176TH ST, APT 1 BRONX, NY 10453	$ 1,342.61	$ 1,342.61	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000757-C	WILLIAMS, DAMEON 2358 LAROSE MEMPHIS, TN 38114	$ 72.03	$ 72.03	$ 0.00
000762	SANTIAGO, JORGE 837 SUPERIOR ST AURORA, IL 60505	$ 202.24	$ 202.24	$ 0.00
000767	MARTINEZ, AIDA 722 DONNELLY ST DURYEA, PA 18642	$ 800.00	$ 800.00	$ 0.00
000957-B	PAUL PRAIRIE 3618 N VINCENNES TRAIL MOMENCE, IL 60954	$ 1,573.39	$ 1,573.39	$ 0.00
001130-B	ROBB, GAIL R 1924 LOGAN BELLY LANE CROWN POINT, IN 46307	$ 2,924.00	$ 2,924.00	$ 0.00
001155-B	VILLAHERMOSA, JERRY 1740 BRILL ST PHILADELPHIA, PA 19124	$ 257.90	$ 257.90	$ 0.00
001208-B	CUYA, MARIA 42 BANK ST. FIRST FLOOR ELIZABETH, NJ 07201	$ 700.00	$ 700.00	$ 0.00
001236-B	OLMO RUTH N P O BOX 2985 CAROLINA, PR 00984	$ 2,400.00	$ 2,400.00	$ 0.00
001265-B	RIVERA, ROSA 324 44TH ST. APT 42 UNION CITY, NJ 07087	$ 195.45	$ 195.45	$ 0.00
001295-B	SYLVIA, VEGA P O BOX 360559 SAN JUAN, PR 00936	$ 2,400.00	$ 2,400.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001312-B	ANDINO, ALEJANDRO 323 GUATIER BENITEZ ST SAN JUAN, PR 00915	$ 2,400.00	$ 2,400.00	$ 0.00
001401-B	NAZARIO, FRANCISCO 18 REMSEN AVE. NEW BRUNSWICK, NJ 08901	$ 206.46	$ 206.46	$ 0.00
001441-B	HOLDEN, TANYA 5848 NTH 7TH ST PHILADELPHIA, 01 19120	$ 0.00	$ 0.00	$ 0.00
001456	B AND B TOWING 3927 ENTERPRISE AVENUE NAPLES, FL 34104	$ 0.00	$ 0.00	$ 0.00
001503-B	SAENZ, JESSE B 1910 EATON AVE HEMET, CA 92545	$ 660.52	$ 660.52	$ 0.00
001507	ESCOBEDO, LIDUVINA 2727 WHITTER BLVD. LOS ANGELES, CA 90023	$ 185.11	$ 185.11	$ 0.00
001524	ELAINE L CHAO SECRETARY OF LABOR ATTN: PATRICIAL M RODENHAUSEN REG SOL US DEPT OF LABOR 201 VARICK ST RM 983 NEW YORK, NY 10014	$ 0.00	$ 0.00	$ 0.00
001548	RONALD FOWLER 7808 TWIN LAKES ROAD KEYSTONE HEIGHTS, FL 32656	$ 0.00	$ 0.00	$ 0.00
001557-B	ANABELA I RAMIREZ 17 MARVIN AVE UNIONDALE, NY 11553	$ 658.50	$ 658.50	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001589-B	ROLDAN, GUADALUPE 444 N. IRVING ST. SCRANTON, PA 18505	$ 268.11	$ 268.11	$ 0.00
001611	B M LIMITED LIABILITY CO 5406 TIMUQUANA ROAD JACKSONVILLE, FL 32210	$ 0.00	$ 0.00	$ 0.00
001612	KRSNA CORPORATION 5406 TIMUQUANA ROAD JACKSONVILLE, FL 32210	$ 0.00	$ 0.00	$ 0.00
001747-C	COLORADO DEPT OF REVENUE ATTN: BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	$ 8,575.78	$ 0.00	$ 762.87
001796-B	HOLT TACIANA 2510 AUSTIN SMITH COURT N. FORT MEYERS, FL 33917	$ 1,605.84	$ 1,605.84	$ 0.00
001824	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXTION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
001825	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAX PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
001830-B	AVILES, LISA 378 MONMOUTH RD ELIZABETH, NJ 07208	$ 1,348.00	$ 1,348.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001849-B	MELENDEZ, JOSE FRANCISCO 4046 KIMBALL AVENUE MEMPHIS, TN 38111	$ 4,925.00	$ 4,925.00	$ 0.00
001851-B	ORTIZ, WILMER J. 1142 ONION STREET ALLENTOWN, PA 18102	$ 260.00	$ 260.00	$ 0.00
001865-B	SPAULDING, DELORES 2428 POWDERLY AVENUE BIRMINGHAM, AL 35211	$ 1,512.00	$ 1,512.00	$ 0.00
001910-B	BUSTILLOS, OMAR 5893 VISTA SAN GUADALUPE SAN DIEGO, CA 92154	$ 4,925.00	$ 4,925.00	$ 0.00
001914-B	DANIELS, MINDY 919 SHOEMAKER AVE. WEST WYOMING, PA 18644	$ 1,230.00	$ 1,230.00	$ 0.00
001916-C	WASHINGTON, LATOYA 12799 S. 177TH LANE GOODYEAR, AZ 85338	$ 1,248.00	$ 1,248.00	$ 0.00
001917-B	GONZALEZ, MARIA 10212 SUSAN AVE. HESPERIA, CA 92345	$ 1,352.00	$ 1,352.00	$ 0.00
001939	GORCZYK, DIANE 710 STORRS STREET DICKSON CITY, PA 18519	$ 294.64	$ 294.64	$ 0.00
002019	FRIAS, ALBERTO 205 E WESTMORELAND ST PHILADELPHIA, PA 19134	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002020	MARIN, MARIA 25621 HARBOR VILLAGE PL APT 1 HARBOR CITY, CA 90710	$ 0.00	$ 0.00	$ 0.00
002029-B	ALFONSO ORTIZ 2203 E. EL SEGUNDO BLV. #1 COMPTON, CA 90222	$ 813.67	$ 813.67	$ 0.00
002043	SCHEEL, DANIEL 207 ELM AVE WEST MONTGOMERY, MN 56069	$ 0.00	$ 0.00	$ 0.00
002079	EVANS, JOHN 875 NW 168TH DRIVE MIAMI, FL 33169	$ 0.00	$ 0.00	$ 0.00
002092	SAMUEL MONI 248-23 89 AVE BELLEROSE, NY 11426	$ 0.00	$ 0.00	$ 0.00
002097-C	WYOMING UNEMPLOYMENT TAX DIVISION WY UNEMPLOYMENT TAX DIV PO BOX 2760 CASPER, WY 82602	$ 179.30	$ 0.00	$ 15.95
002102-B	DEPT OF INDUSTRIAL RELATIONS STATE OF ALABAMA 649 MONROE ST MONTGOMERY, AL 36131	$ 2,546.50	$ 0.00	$ 226.53
002120	ACTION PLUMBING 6013 EL CAMINO AVENUE BAKERSFIELD, CA 93313	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002121	YOHN, JAYME 6012 WICKS ST. BAKERSFIELD, CA 93313	$ 0.00	$ 0.00	$ 0.00
002122	WOOD, JEANNIE J 6013 EL CAMINO BAKERSFIELD, CA 93313	$ 0.00	$ 0.00	$ 0.00
002123	WOOD, HERSHALL L 6013 EL CAMINO BAKERSFIELD, CA 93313	$ 0.00	$ 0.00	$ 0.00
002170-B	ALEXANDER, GABRIEL 3557 SHANNON DR. BALTIMORE, MD 21213	$ 500.00	$ 500.00	$ 0.00
002180-B	VALLECILLO, ROSA 1400 NEW YORK AVE PAt #1 UNION CITY, NJ 07087	$ 373.04	$ 373.04	$ 0.00
002197-B	MCHUGH LANCE 936 CORTEZ RD LAKE ARIEL, PA 18436	$ 1,920.00	$ 1,920.00	$ 0.00
002215-B	OLASKOWITZ, STAN 51 LEO AVENUE STANHOPE, NJ 07874	$ 1,654.40	$ 1,654.40	$ 0.00
002216	HALLBACK, GWENDOLYN G 1110 WEST LIME STREET LAKELAND, FL 33815	$ 0.00	$ 0.00	$ 0.00
002237-B	VELAZQUEZ, VICTOR M 16619 SOUTH MENLO AENUE APARTMENT #111 GARDENA, CA 90247	$ 359.79	$ 359.79	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002347-C	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 21,375.68	$ 0.00	$ 1,901.50
002414	Xiomara Ceballos PO Box 7254 North Brunswick, NJ 08902	$ 2,664.00	$ 2,664.00	$ 0.00

Total to be paid to priority creditors $ 672,007.31

Remaining Balance $ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling $ 67,738,510.66 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000562	Boise Cascade Office Products 150 E. Pierce Road Itasca, IL 60143	$ 17,048.44	$ 0.00	$ 0.00
000514-A	Shana K Thom 11715 Goshen Ave Los Angeles, CA 90049-6101	$ 4,933.03	$ 0.00	$ 0.00
000565	Apollo Enterprises P.O. Box 4739 San Dimas, CA 91773-4739	$ 139.72	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001831	Lisa Aviles 378 Monmouth Rd. Elizabeth, NJ 07208	$ 0.00	$ 0.00	$ 0.00
001571	Virginia Gonzalez 20 Bethany Street New Brunswick, NJ 08901	$ 0.00	$ 0.00	$ 0.00
000397	CompuTrol Technologies Attn: Ron Weiss 2131 Wantagh Avenue Wantagh, NY 11793	$ 98,221.27	$ 0.00	$ 0.00
000399-A	Andrea Webb 828 Windsor Perrineville E. Windsor NJ 08520	$ 27,000.00	$ 0.00	$ 0.00
000400-A	Rosalina G Antao 422 Chestnut St Kearny NJ 07032	$ 0.00	$ 0.00	$ 0.00
000401	Norma Padua 539 Ridgeway Ave So Amboy, NJ 08879	$ 0.00	$ 0.00	$ 0.00
000518	Ernesto Molora 683 W. Front St. Plainfield, NJ 07060	$ 0.00	$ 0.00	$ 0.00
000559	Yurika La Rosa 12 Somerset St. Plainfield, NJ 07060	$ 0.00	$ 0.00	$ 0.00
000517	Salvadore Velez 683 W. Front St. Plainfield,NJ 09060	$ 180.06	$ 0.00	$ 0.00
000516	Saul Velez 683 W. Front St. Plainfield,NJ 07060	$ 193.57	$ 0.00	$ 0.00
000526	Tanya Melendez 17 Heritage Green Dr., Apt 209 Fiskdale, MA 01518-1270	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000527	Marcus Pacheco - Sanchez 1137 Capote Ave Scranton PA 18509	$ 0.00	$ 0.00	$ 0.00
000528	Michele Tucker 66 Parkside Road Plainfield, NJ 07060	$ 0.00	$ 0.00	$ 0.00
000560	Freddy Salazar 30 Edgewood Terr South Bound Brook,NJ 08880	$ 355.19	$ 0.00	$ 0.00
000530-A	Jorge Hernandez Jr. 26 Bergen St. Garfield,NJ 07026	$ 0.00	$ 0.00	$ 0.00
002129-A	THOM, SHANA 11715 GOSHEN AVE LOS ANGELES, CA 90049	$ 0.00	$ 0.00	$ 0.00
000531	Winifred Roth 29 Peasley Dr. Marlboro, NJ 07746	$ 1,600.00	$ 0.00	$ 0.00
000392	Gul Muhammad 58-05 Waldron St. Corona,NY 11368	$ 2,080.68	$ 0.00	$ 0.00
000431	Jyotikumar S. Agrawal 63 Bulger Avenue New Milford, NJ 07646	$ 0.00	$ 0.00	$ 0.00
000432-A	Jesus Colon 136 Giles Ave. Middlesex, NJ 08846	$ 3,160.80	$ 0.00	$ 0.00
000434	Madeline Vazquez 304 Royal Ct Somerset, NJ 08873	$ 1,371.50	$ 0.00	$ 0.00
000436	Jose Breton 304 Royal Ct Somerset,NJ 08873	$ 1,055.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000438	Selis and Associates, PA 475 South Nova Road Ormond Beach, FL 32174	$ 226,151.92	$ 0.00	$ 0.00
000511-C	NYS Dept of Taxation & Finance Attn: Bankruptcy Section PO BOX 5300 Albany, NY 12205-0300	$ 0.00	$ 0.00	$ 0.00
000541	Quest Diagnostics Inc Attn: Mail Code CV-2635 1201 S. Collegeville Rd Collegeville PA 19426	$ 49,665.05	$ 0.00	$ 0.00
000442	Federal Express Corp Attn: Revenue Recovery/Bankruptcy 2005 Corporate Ave 2nd fl Memphis TN 38132	$ 2,442.60	$ 0.00	$ 0.00
002393	Federal Express Corp Attn: Revenue Recovery/Bankruptcy 2005 Corporate Ave 2nd fl Memphis TN 38132	$ 901.22	$ 0.00	$ 0.00
000545-A	VEYSMAN, MARINA 45 Medici Dr. Somerset, NJ 08873-6039	$ 3,334.88	$ 0.00	$ 0.00
000445-A	Elsa Coronado Plascenciz 4114 Czimino De La Plaza #25-1 San Yoicho ,CA 92173	$ 0.00	$ 0.00	$ 0.00
000446	American Express Travel Related Svcs Co Inc Corp C c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	$ 18,347.08	$ 0.00	$ 0.00
000714	RAMIREZ, ARMANDO 2034 E. LINCOLN AVE. ANAHEIM, CA 92806	$ 840.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000449	Feliciano Campos Mejia PO Box 1287 San Marcos, CA 92079	$ 374.75	$ 0.00	$ 0.00
000450	Rosa Tobar PO Box 1287 San Marcos, CA 92079	$ 84.99	$ 0.00	$ 0.00
000451	ARVAY, MERRIT 63-12 75th Place Middle Village, NY 11379	$ 0.00	$ 0.00	$ 0.00
000547	William C. Donadio 200 Shunpike Rd Springfield NJ 07081	$ 3,000.00	$ 0.00	$ 0.00
000383	Sinins and Bross PA Attn: Rubin M Sinins 201 Washington Street Newark, NJ 07102	$ 67,257.73	$ 0.00	$ 0.00
000515	Jose Daniel Pena 844 Firethorn St. San Diego, CA 92154	$ 4,928.78	$ 0.00	$ 0.00
000549	Cynthia Collier 1604 South Irving Ave Scranton, PA 18505	$ 2,760.00	$ 0.00	$ 0.00
000550-A	Carolyn Sorge 3626 Hampton Glen Place Jacksonville, FL 32257	$ 2,500.00	$ 0.00	$ 0.00
000551-A	Airport Gateway Plaza, LLC (fka Marian C. Aden Trust) 638 Lindero Canyon Road, #508 Oak Park, CA 91377	$ 18,133.69	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000381	GOLEBOCK EISEMAN ASSOR BELL & PESKOE LLP ATTN: ADAM C SILVERSTEIN ESQ 437 MADISON AVE NEW YORK, NY 10022-7302	$ 4,359.43	$ 0.00	$ 0.00
001904	FELICIANO, MARIBEL PO Box 4056 Scranton, PA 18505	$ 0.00	$ 0.00	$ 0.00
000428	Iris Estevez 1404 Summit Place Union, NJ 07083	$ 0.00	$ 0.00	$ 0.00
000406	Verizon 3900 Washington Street Wilmington, DE 19802	$ 792.74	$ 0.00	$ 0.00
000407	OCALA Regional Medical Center c/o Hca PAS Orange Park PO Box 1629 Orange Park, FL 32067	$ 159.00	$ 0.00	$ 0.00
000408	North Florida Regional Medical Center c/o HCA PAS Orange Park PO Box 1629 Orange Park, FL 32067	$ 45,995.27	$ 0.00	$ 0.00
000409	FT Walton Beach Medical Center Attn HCA PAS Orange Park Po Box 1629 Orange, Park FL 32067	$ 2,968.50	$ 0.00	$ 0.00
000410	Orange Park Medical Center c/o HCA PAS Orange Park PO Box 1629 Orange Park, FL 32067	$ 5,136.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000411	Memorial Hospital Jacksonville Attn HCA PAS Orange Park PO Box 1629 Orange Park, FL 32067	$ 1,098.75	$ 0.00	$ 0.00
000554	Capital Regional Medical Center Attn HCA PAS Orange Park PO Box 1629 Orange Park, FL 32067	$ 12,114.25	$ 0.00	$ 0.00
000412	NICOR Gas PO Box 549 Aurora, IL 60807	$ 1,120.98	$ 0.00	$ 0.00
000561	Infinet Marketing Services, Inc. 8925 Sterling Street, Suite 150 Attn: Amber Hunter Irving, TX 75063	$ 0.00	$ 0.00	$ 0.00
000575	4 Commerce Drive Associates LLC Attn: Larry Graphis 20 East Williow Street Millburn, NJ 07041	$ 78,687.00	$ 0.00	$ 0.00
000417	Kenneth Propst, DBA Propst Buy Rite Buy Rite Service; Propst Transportation c/o Joseph Toczydlowski Esq. 392 Main Street Archbald, PA 18403	$ 41,052.19	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000482	California Uninsured Employees Benefit Trust Fund Office of the Director - Legal Unit Attn: Bankruptcy Unit 320 West Fourth Street Suite 600 Los Angeles, CA 90013-2344	$ 500,918.98	$ 0.00	$ 0.00
000485	High Foods Services, Ltd. Attn: Clayton W. Davidson, Esq. PO Box 1166 100 Pine Street Harrisburg, PA 17108	$ 370.94	$ 0.00	$ 0.00
000486	High Employee Services Ltd. Attn: Clayton W.Davidson, Esq. Po Box 1166 100 Pine Street Harrisburg, PA 17108	$ 1,582.54	$ 0.00	$ 0.00
000487	High Concrete Structures, Inc. Attn: Clayton W. Davidson, Esq. PO Box 1166 100 Pine Street Harrisburg, PA 17108	$ 18,228.30	$ 0.00	$ 0.00
000488	High Employee Services Ltd. Attn: Clayton W.Davidson, Esq. Po Box 1166 100 Pine Street Harrisburg, PA 17108	$ 23,804.72	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	MV Transportation, Inc. Attn: Mark Ginalski John Biard & Assoc. 360 Campus Ln., Ste 201 Fairfield, CA 94534	$ 900,000.00	$ 0.00	$ 0.00
000489	Continental Currency Services D/B/A Mobile Money & Pronto Cash Express' Attn: Nicole Mongeon Esq. 1108 East 17th St Santa Ana, CA 92701	$ 9,411.76	$ 0.00	$ 0.00
000490	Clair Odell Group Attn: Michael Robbinson 2 West Lafayette Street Suite 400 Norristown, PA 19401-1758	$ 561,358.00	$ 0.00	$ 0.00
000491	California Uninsured Employers Benefit Trust Fund Legal Unit - Bankruptcy Unit 320 West Fourth Street, Suite 600 Los Angeles, CA 90013	$ 103,378.00	$ 0.00	$ 0.00
000476	Labor Connection, Inc. 792 Meridian Way Suite D San Jose, CA 95126	$ 300,000.00	$ 0.00	$ 0.00
000477	High Employee Services LTD Attn: Clayon Davidson Esq. PO Box 1166 100 Pine St. Harrisburg,PA 17108	$ 25,000.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000479	Taylored Services, Inc. Attn: Nisha T. Cordero, Esq. Ferro Labella & Zucker L.L.C. 27 Warren Street Hackensack, NJ 07601	$ 0.00	$ 0.00	$ 0.00
000480	Alberto Gonzalez 1920 N. Orange Avenue Orlando, FL 32804	$ 20,000.00	$ 0.00	$ 0.00
000506	Suburban Plastering, Inc. and Martin Bros. Atkinson, Andelson, Loya, Ruud & Romo 17871 Park Plaza Drive, Suite 200 Cerritos, CA 90703 Attn: Helen R. Frazer	$ 10,068,070.00	$ 0.00	$ 0.00
000414	InfiNet Marketing Services, Inc. Attn: Rachelle Barth 8925 Sterling Street, Ste 150 Irving, TX 75063	$ 0.00	$ 0.00	$ 0.00
000507	Mandelbaum Salsburg Gold Lazris Discenza & Steinberg PA 155 Prospect Avenue West Orange, NJ 07052	$ 10,319.95	$ 0.00	$ 0.00
000701	Southern California Edison Co. Attn: Credit & Payment Svcs. 2131 Walnut Grove Ave. Rosemead, CA 91770	$ 1,539.01	$ 0.00	$ 0.00
000702	Elizabethtown Gas Co, div of NUI Corp PO Box 3175 One Elizabethtown Plaza Union NJ 07083-1975	$ 449.22	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001523-A	NEVADA DEPARTMENT OF TAXATION ATTN: BANKRUPTCY SECTION 555 E. WASHINGTON AVE #1300 LAS VEGAS, NV 89101	$ 0.00	$ 0.00	$ 0.00
001998-A	Elaine L. Chao, Secretary of Labor Patricia M. Rodenhausen Reg Solicitor U.S. Department of Labor 201 Varick Street, Room 983 New York, New York 10014	$ 54.08	$ 0.00	$ 0.00
001525	Russel Bobb Enterprises, Inc. CREDITOR REQUESTED DELETION BUT CLAIM ON FILE WITH THE COURT	$ 59,553.25	$ 0.00	$ 0.00
001526	United Steel Deck c/o Vimal K Shah McElroy Deutsch Mulvaney & Carpenter 1300 Mt Kemble Rd., PO Box 2075 Morristown, NJ 07962	$ 0.00	$ 0.00	$ 0.00
001858	The New York Times Co. Attn: Jerome F. O'Brien, Esq. PO Box 505 West Caldwell, NJ 07007	$ 1,056.00	$ 0.00	$ 0.00
001962-A	Dept of Finance & Admin Cabinet Kentucky Revenue Cabinet 100 Fair Oaks 5th Fl, PO Box 491 Frankfort ,Kentucky 40602-0491	$ 252.57	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002411-A	NYS Dept of Taxation & Finance Attn: Bankruptcy Section PO Box 5300 Albany, NY 12205-0300	$ 54,918.90	$ 0.00	$ 0.00
001996-A	Indiana Department of Revenue Bankruptcy Section, Room N-203 100 North Senate Avenue Indianapolis, IN 46204	$ 3,468.47	$ 0.00	$ 0.00
002388	Structural Prestressed 11405 NW 138th Street Miami, Florida 33178	$ 50,000.00	$ 0.00	$ 0.00
002148-B	Kentucky Department of Revenue Legal Branch-Bankruptcy Section Attn: Leanne Warren PO Box 5222 Frankfort,KY 40602	$ 350.55	$ 0.00	$ 0.00
002147	Jersey Central Power & Light 331 Newman Springs Rd Building 3 Red Bank, NJ 07701	$ 786.89	$ 0.00	$ 0.00
002335	Verizon - Bankruptcy Department 3900 Washington St. Wilmington, DE 19802	$ 15,408.70	$ 0.00	$ 0.00
000573-B	Milton L. Delgado RR6 Box 6066A Moscow, PA 18444	$ 4,360.39	$ 0.00	$ 0.00
000001-A	COLIN DOWDS 80 SUSAN ST. TOMS RIVER, NJ 08753	$ 148,217.19	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	MV TRANSPORTATION INC ATTN MARK GINALSKI JOHN BIARD & ASSOCIATES 360 CAMPUS LANE STE 201 FAIRFIELD, CA 94534	$ 900,000.00	$ 0.00	$ 0.00
000005	MV TRANSPORTATION INC JOHN BIARD & ASSOC ATTN MARK GINALSKI 360 CAMPUS LANE STE 201 FAIRFIELD, CA 94534	$ 900,000.00	$ 0.00	$ 0.00
000006	MV TRANSPORTATION INC ATTN MARK GINALSKI JOHN BIARD & ASSOCIATES 360 CAMPUS LANE STE 201 FARIFIELD, CA 94534	$ 900,000.00	$ 0.00	$ 0.00
000007-A	PENNSYLVANIA DEPT OF REVENUE ATTN BANKRUPTCY DIVISION COMMONWEALTH OF PENNSYLVANIA DEPT 280946 HARRISBURG, PA 17128	$ 0.00	$ 0.00	$ 0.00
000011-B	MARYLAND DEPT OF LABOR, LICENSING & REG 1100 NORTH EUTAW ST, RM 401 BALTIMORE, MD 21201	$ 135.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	HERIBERTO AVILA C/O DON HARVEY ESQ. 253 N. ORLANDO AVE. STE 204 MAITLAND, FL 32751	$ 0.00	$ 0.00	$ 0.00
000014	JOHN ZITT ATTN: LAW OFFICE OF PEIRRE VAUGHN 4817 PALM AVENUE, SUITE I LA MESA, CA 91941	$ 75,000.00	$ 0.00	$ 0.00
000017	CA UNINSURED EMP BENEFIT TRUST FUND ATTN: OFFICE OF THE DIRECTOR- LEGAL UNIT ATTN: BANKRUPTCY UNIT 320 WEST FOURTH STREET, SUITE 600 LOS ANGELES, CA 90013	$ 95,245.00	$ 0.00	$ 0.00
000018	MARIA DEL ROCIO GUILLEN ATTN: LAW OFFICES OF LEO H. HERNANDEZ 3330 PICO BLVD., #2308 SANTA MONICA, CA 90405	$ 300,000.00	$ 0.00	$ 0.00
000019	JOSEPH RAY HALL 3127 ATLANTIC BLVD. JACKSONVILLE, FL 32207	$ 20,000.00	$ 0.00	$ 0.00
000020	RAHAIM, WATSON, DEARING, BERRY & MOORE, ATTN: DAVID DEARING 3127 ATLANTIC BLVD. JACKSONVILLE, FL 32207	$ 3,198.42	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000021-A	MARCY L TSCHIDA 5127 PRAIRIE GRASS LN COLORADO SPRINGS, CO 80922	$ 1,800.00	$ 0.00	$ 0.00
000022-B	JERRI T WISE 882 CRYSTAL WATER COURT LAWRENCEVILLE, GA 30045	$ 0.00	$ 0.00	$ 0.00
000023	EMERITA RIVERA 53 WRIGHT PLACE NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
000024	G J SULLIVAN JR. PA SULLIVAN & CO 501 W BAY ST, STE 100 JACKSONVILLE, FL 32202	$ 1,750.00	$ 0.00	$ 0.00
000025	CA UNINSURED EMPLOYERS BENEFITS TR FUND OFFICE OF THE DIRECTOR- LEGAL UNIT ATTN: BANKRUPTCY UNIT 320 W FOURTH ST, STE 600 LOS ANGELES, CA 90013	$ 142,017.75	$ 0.00	$ 0.00
000026	GANSON ENGINEERING INC PO BOX 2907 LAKE HAVASU CITY, AZ 86406	$ 8,936.00	$ 0.00	$ 0.00
000029	MARIA RIVERA 2302 W CYPRESS ST COMPTON, CA 90202	$ 384.15	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000030	CONCENTRA MEDICAL CENTERS JJ MAC INTYRE CO PO BOX 78150 CORONA, CA 92877	$ 19,163.88	$ 0.00	$ 0.00
000031-A	STATE OF MARYLAND CENTRAL COLLECTION UNT MICHAEL S. FRIEDMAN AAG OFFICE OF THE ATTY GENERAL OF MARYLAND 300 W PRESTON ST RM 407 BALTIMORE, MD 21201	$ 85.00	$ 0.00	$ 0.00
000032	CITIBANK USA, N.A. DBA: DELL PO BOX 9025 DES MOINES, IA 50368	$ 8,089.61	$ 0.00	$ 0.00
000033	INFO QUEST, INC. SLATER, TENAGLIA, FRITZ & HUNT, P.A. 301 THIRD STREET OCEAN CITY, NJ 08226	$ 25,000.00	$ 0.00	$ 0.00
000034	CA UNINSURED EMP BENEFIT TRUST FUND OFFICE OF THE DIRECTOR-LEGAL UNIT ATTN: BANKRUPTCY UNIT 320 WEST FOURTH STREET, SUITE 600 LOS ANGELES, CA 90013-	$ 161,930.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000035	JOHN ZITT LAW OFFICE OF PIERRE VAUGHN 4817 PALM AVE. SUITE I LA MESA, CA 91941	$ 75,000.00	$ 0.00	$ 0.00
000036	DON HARVEY ESQ 253 N. ORLANDO AVE. STE 204 MAITLAND, FL 32751	$ 28,027.64	$ 0.00	$ 0.00
000037	G J SULLIVAN JR, PA SULLIVAN & COMPANY 501 W BAY ST STE 100 JACKSONVILLE, FL 32202	$ 4,625.00	$ 0.00	$ 0.00
000038	AMERICAN HOME ASSURANCE CO. et al c/o INT'L MARINE AGENCY OF NY McDonough, Korn & Eichorn, P.C. 959 South Springfield Avenue Springfield, NJ 37081	$ 400,000.00	$ 0.00	$ 0.00
000039	RED BULL NORTH AMERICA INC SEYFARTH SHAW LLP ALLAN S ONO (SBN 130763)/CAROLYN E SIEVE 2029 CENTURY PARK EAST, STE 3300 LOS ANGELES, CA 90067	$ 318,000.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000040	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	$ 1,621,281.08	$ 0.00	$ 0.00
000047	JOHN ZITT LAW OFFICE OF PIERRE VAUGHN 4817 PALM AVE, STE 1 LA MESA, CA 91941	$ 75,000.00	$ 0.00	$ 0.00
000048	ANTHONY CRISCIO 457 WEST AVE SEWAREN, NJ 07077	$ 2,307.00	$ 0.00	$ 0.00
000052	OHIO BUREAU OF WORKERS COMPENSATION LAW SECTION OF BANKRUPTCY UNIT 30 W SPRING ST PO BOX 15567 COLUMBUS, OH 43215	$ 551.01	$ 0.00	$ 0.00
000058-B	STATE OF MARYLAND ATTN: MARY T CARR, COMPTROLLER OF MD RM 409, STATE OFFICE BUILDING 301 W PRESTON ST BALTIMORE, MD 21201	$ 30.00	$ 0.00	$ 0.00
000059-A	STATE OF MARYLAND ATTN: MARY T CARR, COMPTROLLER OF MD RM 409, STATE OFFICE BUILDING 301 W PRESTON ST BALTIMORE, MD 21201	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000066-B	SAM, RIJU 248-23, 89th AVE. BELLEROSE, NY 11426	$ 0.00	$ 0.00	$ 0.00
000080	STEVEN V SOPHER PT 283 LOCKHAVEN STE 315 HOUSTON, TX 77073	$ 258.00	$ 0.00	$ 0.00
000082	HORSLEY, DENNIS 5020 76TH STREET SARCRAMENTO, CA 95823	$ 500,000.00	$ 0.00	$ 0.00
000083	PALM BEACH SPORTS MEDICINE 4440 BEACON CIRCLE WEST PALM BEACH, FL 33407	$ 107.00	$ 0.00	$ 0.00
000084-A	CLINTON, V. NANCY 1915 ALFA DRIVE LANCASTER, PA 17601	$ 0.00	$ 0.00	$ 0.00
000085	ARBILL INDUSTRIES INC P O BOX 820542 PHILADELPHIA, PA 19182	$ 770.70	$ 0.00	$ 0.00
000086	MD MEDICAL CLINICS PO BOX 66012 AMAHEIM, CA 92816	$ 161.86	$ 0.00	$ 0.00
000087	MD MEDICAL CLINICS PO BOX 66012 AMAHEIM, CA 92816	$ 870.51	$ 0.00	$ 0.00
000089	DAVID R CHASE PA 1700 E LAS OLAS BLVD PH 2 FORT LAUDERDALE, FL 33301	$ 467.50	$ 0.00	$ 0.00
000090	TLC CABULANCE INC PO BOX 110808 NAPLES, FL 34108	$ 450.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000093	PAY PLUS SOFTWARE INC 751 AVIGNON DRIVE SUITE D RIDGELAND, MS 39157	$ 510.00	$ 0.00	$ 0.00
000094	STRATEGIC ADVANCEMENT INC 242 OLD NEW BRUNSWICK ROAD SUITE 100 PISCATAWAY, NJ 08854	$ 600.00	$ 0.00	$ 0.00
000095	PAVILION PHARMACY LANE 1325 SAN MARCO BLVD STE 801 JACKSONVILLE, FL 32207	$ 1,346.92	$ 0.00	$ 0.00
000096	DONALD BARTLEY MD 1801 BARRS STREET SUITE 610 JACKSONVILLE, FL 32204	$ 915.00	$ 0.00	$ 0.00
000097	VALLEY PAIN CARE CENTERS LTD PO BOX 1547 SEDALIA, MO 65302	$ 1,081.89	$ 0.00	$ 0.00
000098	ACCELERATED HAND THERAPY AND REHAB 199 BALDWIN RD SUITE 100 PARSIPPANY, NJ 07054	$ 853.00	$ 0.00	$ 0.00
000099-A	BRIONES, MARLENE 21 AMITY ST ELIZABETH, NJ 07202	$ 0.00	$ 0.00	$ 0.00
000100	ULINE 2200 S LAKESIDE DRIVE CS 444346 WAUKEGAN, IL 60085	$ 307.30	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000101	INFO QUEST INC PO BOX 15521 SURFSIDE BEACH, SC 29587	$ 19,124.00	$ 0.00	$ 0.00
000102-B	ALEX'S LIQUOR STORE 5939 E. SHEBY DR. MEMPHIS, TN 38141	$ 80.00	$ 0.00	$ 0.00
000103	QUEST DISCOVERY SERVICES 2025 GATEWAY PLACE STE 330 SAN JOSE, CA 95110	$ 209.42	$ 0.00	$ 0.00
000105-B	ATLANTIC SERVICE 401 ROUTE 10 WHIPPANY, NJ 07054	$ 435.66	$ 0.00	$ 0.00
000107	THE NEWS AND OBSERVER PO BOX 2222 RALEIGH, NC 27602	$ 86.75	$ 0.00	$ 0.00
000109-B	UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84134	$ 320.00	$ 0.00	$ 0.00
000114	MEDICAL EMERG TREATMENT 441 RT130 HIGHTSTOWN, NJ 08520	$ 1,074.00	$ 0.00	$ 0.00
000117	METRO SOFTWARE CONSULTANTS 6001 WEST I20 SUITE 215 ARLINGTON, TX 76017	$ 10,700.00	$ 0.00	$ 0.00
000119-A	DE LA CRUZ, ERIN 185 OLD TURNPIKE ROAD PORT MURRAY, NJ 07865	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000120	WARREN, KENNETH A 127 WEIDLER LANE LITITZ, PA 17543	$ 345.80	$ 0.00	$ 0.00
000121	S B D INTRPRETING SVCS INC PO BOX 9033 LA JOLLA, CA 92038	$ 1,894.45	$ 0.00	$ 0.00
000122	SBD INTRPRETING SVCS INC PO BOX 9033 LA JOLLA, CA 92038	$ 1,352.55	$ 0.00	$ 0.00
000123	S B D INTRPRETING SVCS INC PO BOX 9033 LA JOLLA, CA 92038	$ 1,245.60	$ 0.00	$ 0.00
000124	S B D INTRPRETING SVCS INC PO BOX 9033 LA JOLLA, CA 92038	$ 932.65	$ 0.00	$ 0.00
000128	ELAINE L CHAO, SECRETARY OF LABOR US DEPT OF LABOR OFFICE OF THE SOLICITOR 61 FORSYTH ST, SW, RM 7T10 ATLANTA, GA 30303	$ 5,593.95	$ 0.00	$ 0.00
000129-A	MERRILYN H GALANTE 3999 OLD TOWN AVE D#1 SAN DIEGO, CA 92110	$ 0.00	$ 0.00	$ 0.00
000130	COFACE NA INC AS AGENT FOR PFG VENTURES/ PROFORMA AYR GRAPHICS & PRINTING ATTN: DENISE FIRELLI PO BOX 2102 CRANBURY, NJ 08512	$ 5,147.10	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000131	CHUBB GROUP INSURANCE C/O CISCO INC 1702 TOWNHURST HOUSTON, TX 77043	$ 5,193.78	$ 0.00	$ 0.00
000132-A	PEGNATO & PEGNATO BUILDING SYSTEMS INC ATTN: JEFFREY T BOLSON HAHN & BOLSON LLP 1000 WILSHIRE BLVD, STE 1600 LOS ANGELES, CA 90017	$ 0.00	$ 0.00	$ 0.00
000134	S B D INTRPRETING SVCS INC PO BOX 9033 LA JOLLA, CA 92036	$ 4,681.02	$ 0.00	$ 0.00
000135-A	BRIONES, MARLENE 21 AMITY ST ELIZABETH, NJ 07202	$ 0.00	$ 0.00	$ 0.00
000138	CENTRAL FLORIDA HAND CENTER 200 EAST HIBISCUS BLVD MELBOURNE, FL 32901	$ 1,490.00	$ 0.00	$ 0.00
000141	WINTERS STAMP MFG CO PO BOX 003 ELIZABETH, NJ 07207	$ 91.43	$ 0.00	$ 0.00
000142	WINTERS STAMP MFG CO PO BOX 003 ELIZABETH, NJ 07207	$ 56.46	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000144	FINGER LAKES FAM CHIROPRACTIC 1625 RTE 332 FRMBRK OFF PRK FARMINGTON, NY 14425	$ 284.79	$ 0.00	$ 0.00
000145-A	CORONADO, ELSA P. 4114 CAMINO DEL PLAZA #25 SAN YSIDRO, CA 92173	$ 0.00	$ 0.00	$ 0.00
000149	ARUBA INC C/O JONATHAN J SEBEL ESQ 1420 WALNUT ST, STE 1420 PHILADELPHIA, PA 19102	$ 294.22	$ 0.00	$ 0.00
000156-B	NORTHBAY OCCUPATIONAL HEALTH PO BOX 39000 DEPT 33404 SAN FRANCISCO, CA 94139	$ 0.00	$ 0.00	$ 0.00
000157-A	RUVALCABA, JOSE 1725 BON AIR STOCKTON, CA 95210	$ 0.00	$ 0.00	$ 0.00
000159	RIVERA, LUIS R 740 SOUTH QUEEN STREET LANCASTER, PA 17603	$ 760.00	$ 0.00	$ 0.00
000160	RIVERA, LUIS R 740 SOUTH QUEEN STREET LANCASTER, PA 17603	$ 760.00	$ 0.00	$ 0.00
000166-B	CHAROWSKY, RICHARD M 512 SOUTH MILL STREET SAINT CLAIR, PA 17970	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000170	RIFE MARKET RESEARCH 111 PARK CENTER BOULEVARD MIAMI, FL 33169	$ 2,100.00	$ 0.00	$ 0.00
000173	BRAY, CHARLES W. R. 721 COURT ST. SCRANTON, PA 18508	$ 171.00	$ 0.00	$ 0.00
000175	SMITH, LINDA M 1623 HERR STREET HARRISBURG, PA 17103	$ 22.35	$ 0.00	$ 0.00
000178-B	STATE OF MISSOURI DEPARTMENT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	$ 0.00	$ 0.00	$ 0.00
000180-B	STATE OF MISSOURI DEPARTMENT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	$ 0.00	$ 0.00	$ 0.00
000181-A	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	$ 0.00	$ 0.00	$ 0.00
000182-B	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	$ 0.00	$ 0.00	$ 0.00
000183-A	STATE OF WISCONSIN DEPT OF REVENUE 2135 RIMROCK RD MADISON, WI 53713	$ 0.00	$ 0.00	$ 0.00
000185-A	SERRANO, CLARIBEL 3502 N PHILIP ST PHILADELPHIA, PA 19140	$ 60.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000190	CLEVENGER, DAVID 1856 W. STATION ST KANKAKEE, IL 60901	$ 424.19	$ 0.00	$ 0.00
000196-A	PEREZ, EPIGMENIO 1496 MARGUERITE AVENUE CORNING, CA 96021	$ 0.00	$ 0.00	$ 0.00
000197-A	LOZANO, DAMARI 107 WEST KING STREET LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
000198	GONZALEZ, ALICIA R. 4370 51ST ST. #2 SAN DIEGO, CA 92115	$ 0.00	$ 0.00	$ 0.00
000199	MINUTEMAN PRESS 1577 RIDGE ROAD WEST ROCHESTER, NY 14615	$ 295.98	$ 0.00	$ 0.00
000200	MILLER, KENRICK 615 E. THIRD STREET PLAINFIELD, NJ 07060	$ 145.00	$ 0.00	$ 0.00
000201	THE EMERALD GARDEN 241 ESSEX STREET MILLBURN, NJ 07041	$ 450.47	$ 0.00	$ 0.00
000205	VILLAPUDUA, BERNARDO 6804 DANNY DR. APT.110 STOCKTON, CA 95210	$ 107,000.00	$ 0.00	$ 0.00
000207	DIAZ, MARIA JOSE 297 LINCOLN AVENUE APT. 3 B ORANGE, NJ 07050	$ 400.00	$ 0.00	$ 0.00
000208-A	SANDERS, LAMONT 1310 E. 32ND STREET SAVANNAH, GA 31404	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000210-B	KELLOUGH, REGINALD 4389 39TH ST. #7 SAN DIEGO, CA 92105	$ 0.00	$ 0.00	$ 0.00
000211	NEAL, HARREL 22400 SOUR GRASS ROAD CORNING, CA 96021	$ 0.00	$ 0.00	$ 0.00
000212	COMPARAN, JOSE EVERARDO 18136 COLIMA RD # 3 ROWLAND HEIGHTS, CA 91748	$ 0.00	$ 0.00	$ 0.00
000213	COMPARAN, JOSE EVERARDO 18136 COLIMA RD # 3 ROWLAND HEIGHTS, CA 91748	$ 0.00	$ 0.00	$ 0.00
000214-A	GEIGER, LEO V 204 FAIRFAX DRIVE LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
000217	HAND SURGERY REHABILATION 301 E HANOVER AVE MORRISTOWN, NJ 07960	$ 750.00	$ 0.00	$ 0.00
000219-A	ALEXANDER, GABRIEL 3557 SHANNON DR BALTIMORE, MD 21213	$ 0.00	$ 0.00	$ 0.00
000222	FRANCO, JOSEPH 573 CENTRAL AVENUE APARTMENT 24 JERSEY CITY, NJ 07307	$ 200,000.00	$ 0.00	$ 0.00
000223-A	JESSICA M ZAYAS 126 MADISON AVE PERTH AMBOY, NJ 08861	$ 0.00	$ 0.00	$ 0.00
000224	MEJIA, IVONNE 23 CHESTER STREET LANCASTER, PA 17602	$ 850.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000226-A	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT ATTN ANNE CHAN PO BOX 9564 BOSTON, MA 02114	$ 0.00	$ 0.00	$ 0.00
000227-B	MASSACHUSETTS DEPT OF REVENUE ATTN: LITIGATION BUREAU, BANKRUPTCY UNIT PO BOX 9564 BOSTON, MA 02114	$ 0.00	$ 0.00	$ 0.00
000228-A	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT ATTN ANNE CHAN PO BOX 9564 BOSTON, MA 02114	$ 0.00	$ 0.00	$ 0.00
000229	GUTIERREZ, RAUL 5318 MAYWOOD AVE. MAYWOOD, CA 90270	$ 10,543.25	$ 0.00	$ 0.00
000230-A	SKELTON, RICHARD 1936 SR 16 WEST GREEN COVE SPRINGS, FL 32043	$ 0.00	$ 0.00	$ 0.00
000231	SHUFF, KIMBERLY 606 DAUPHIN STREET HARRISBURG, PA 17104	$ 421.99	$ 0.00	$ 0.00
000232	WILSON, ANTHONY E. 507 CHAPEL ST GREEN COVE SPRINGS, FL	$ 8,006.08	$ 0.00	$ 0.00
000236	OJEDA, JUDITH 185 MC WHORTER NEWARK, NJ 07105	$ 131.22	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000237-A	BONHAM, BRIAN 2625 S WEST ST #72 WICHITA, KS 67217	$ 0.00	$ 0.00	$ 0.00
000241	KITTLES CLEANING CO 2912 NORMANDY DRIVE ELLICOTT CITY, MD 21043	$ 545.00	$ 0.00	$ 0.00
000242	RODRIGUEZ, HECTOR 159 N FULTON BRADLEY, IL 60901	$ 956.00	$ 0.00	$ 0.00
000244	GEMSTONE LLC 1010 KENNEDY DR #405 KEY WEST, FL 33040	$ 8,498.06	$ 0.00	$ 0.00
000247	HALL, DAVID 4380 UPPERDONTON ROAD WEATHERFORD, TX 76085	$ 0.00	$ 0.00	$ 0.00
000250	REYES, JOSE MIGUEL 637 PENN AVE AURORA, IL 60505	$ 800.00	$ 0.00	$ 0.00
000252	REYES, MIGUEL 637 PENN AVE AURORA, IL 60505	$ 0.00	$ 0.00	$ 0.00
000253	KADRIC, AVDO 6404 LOMAND AVENUE NEW PORT RICHEY, FL 33653	$ 3,300.00	$ 0.00	$ 0.00
000256	LA VOZ LATINA MENSUAL PO BOX 219 SCRANTON, PA 18504	$ 1,965.00	$ 0.00	$ 0.00
000258	MARSHALL, JOHN J. L43 LYRA STREET ORANGE PARK, FL 32073	$ 11,988.49	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000260	GLEN SUMMIT SPRINGS WATER CO INC PO BOX 129 MOUNTAINTOP, PA 18707	$ 55.20	$ 0.00	$ 0.00
000261	GLEN SUMMIT SPRINGS WATER COINC PO BOX 129 MOUNTAINTOP, PA 18707	$ 50.70	$ 0.00	$ 0.00
000265	ALCAUTER, CRISTINA 210 MILL STREAM DR. BOLINGBROOK, IL 60440	$ 225.67	$ 0.00	$ 0.00
000266-A	SANGHAVI, KRISHANG 76 JEFFERSON STREET METUCHEN, NJ 08840	$ 0.00	$ 0.00	$ 0.00
000267	GONZALEZ, JORGE 11201 SW 55TH STREET UNIT 66 MIRAMAR, FL 33025	$ 200,000.00	$ 0.00	$ 0.00
000268	QUARTZ HILL INDUSTRIAL MED 42357 50T STREET WEST 104 QUARTZ HILL, CA 93536	$ 233.00	$ 0.00	$ 0.00
000269	QUARTZ HILL INDUSTRIAL MED 42357 50T ST, WEST 104 QUARTZ HILL, CA 93536	$ 515.00	$ 0.00	$ 0.00
000271-B	TRANSPORTATION, T & M 820 WEST 115TH ST. LOS ANGELES, CA 90044	$ 3,850.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000273	THOMAS J SERGOTT MD 11828 BERNARDO PLAZA CT SAN DIEGO, CA 92128	$ 3,283.50	$ 0.00	$ 0.00
000274	CARROLL, REBECCA B. 1100 MISTY PINES CIRCLE, #202 NAPLES, FL 34105	$ 0.00	$ 0.00	$ 0.00
000275	BECHT, STARR L. 27978 CARL CIRCLE BONITA SPRINGS, FL 34135	$ 0.00	$ 0.00	$ 0.00
000276	DIAGNOSTIC IMAGING SERVICES PO BOX 4 STUART, FL 34995	$ 124.00	$ 0.00	$ 0.00
000277	ROGONZINSKI ORTHOPEDIC CLINIC PA 3716 UNIVERSITY BLVD S SUITE 3 JACKSONVILLE, FL 32216	$ 2,952.94	$ 0.00	$ 0.00
000278	ADKISON TOWING COMPANY,INC. 7405 PHILLIPS HIGHWAY JACKSONVILLE, FL 32256	$ 78,788.12	$ 0.00	$ 0.00
000279	REBOUND REHAB SERVICES INC 105 SOUTHPARK BLVD B201 ST. AUGUSTINE, FL 32086	$ 3,476.69	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000280-A	CAPITAL CLEANING CONTRACTORS INC CUST 59650 PO BOX 3063 HUNTINGTON STATION, NY 11746	$ 17,659.75	$ 0.00	$ 0.00
000281	EAST COAST ORTHOPAEDICS STEVEN NAIDE MD 1201 EAST SAMPLE ROA POMPANO BEACH, FL 33064	$ 7,486.00	$ 0.00	$ 0.00
000282	SOUTHSIDE MEDICAL IMAGING PO BOX 691907 CINCINNATI, OH 45269	$ 2,790.00	$ 0.00	$ 0.00
000283	SOUTHSIDE MEDICAL IMAGING PO BOX 691907 CINCINNATI, OH 45269	$ 255.00	$ 0.00	$ 0.00
000284	RHOADS, CHARLES 813 NORTH SHIPPEN STREET LANCASTER, PA 17602	$ 162.35	$ 0.00	$ 0.00
000285-A	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
000286-B	WSA SECURITY INC 10311 S LA CIENGA BLVD LOS ANGELES, CA 90045	$ 3,500.01	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000287	ANTONIO, JERRY 301 W JACKSON ST. STOCKTON, CA 95206	$ 500.00	$ 0.00	$ 0.00
000291	TREJO, ODILON S. 1955 BELLS FERR ROAD APT #4222 MARIETTA, GA 30066	$ 1,070.90	$ 0.00	$ 0.00
000292	DEL VILLAR, HILDA 4424 47ST #8 SAN DIEGO, CA 92115	$ 246.16	$ 0.00	$ 0.00
000293	TAPIA, HECTOR 275 CHESTNUT ST APT 404 SPRINGFIELD, MA 01104	$ 300.00	$ 0.00	$ 0.00
000296-A	CECILIA DE LA ROSA 2003 NEW YORK AVE APT. 1B UNION CITY, NJ 07087	$ 0.00	$ 0.00	$ 0.00
000297-B	JOHN C CRICK MD 2549 PARK STREET JACKSONVILLE, FL 32204	$ 5,303.00	$ 0.00	$ 0.00
000298-A	JOHN C CRICK MD 2549 PARK STREET JACKSONVILLE, FL 32204	$ 1,300.00	$ 0.00	$ 0.00
000300-B	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON STE 2000W OKLAHOMA CITY, OK 73102	$ 52.50	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000301-A	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73152	$ 0.00	$ 0.00	$ 0.00
000302-B	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73102	$ 500.00	$ 0.00	$ 0.00
000306	DIAZ, YIREILY 61 HOWARD PASSAIC PARK PASSAIC, NJ 07055	$ 270.00	$ 0.00	$ 0.00
000313	ALDRED, JOHNNY 4891 HARPER PATTERSO THOMSON, GA 30824	$ 0.00	$ 0.00	$ 0.00
000314	PENA, JORGE 637 PENN AURORA, IL 60505	$ 0.00	$ 0.00	$ 0.00
000319	NEXTEL OF NEW YORK NEXTEL COMMUNUCATIONS INC. ATTN: BANKRUPTCY PO BOX 172408 DENVER, CO 80217	$ 35,210.37	$ 0.00	$ 0.00
000320	QUARTZ HILL INDUSTRIAL MED 42357 50T STREET WEST 104 QUARTZ HILL, CA 93536	$ 1,616.55	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000321	QUARTZ HILL INDUSTRIAL MED 42357 50T STREET WEST 104 QUARTZ HILL, CA 93536	$ 200.00	$ 0.00	$ 0.00
000322	QUARTZ HILL INDUSTRIAL MED 42357 50T STREET WEST 104 QUARTZ HILL, CA 93536	$ 2,424.70	$ 0.00	$ 0.00
000323	BERMUDEZ, ANTONIO 1039 FENTON ST. AURORA, IL 60505	$ 220.21	$ 0.00	$ 0.00
000324	FLAGLER COMMUNITY PHARMACY 300 HEALTH PARK BLVD S1002 ST. AUGUSTINE, FL 32086	$ 1,877.08	$ 0.00	$ 0.00
000325-A	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION 100 NORTH SENATE AVE ROOM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
000327-B	LOUISIANA DEPT OF REVENUE ATTN: DANICE SIMS PO BOX 66658 BATON ROUGE, LA 70896	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000328-A	LOUISIANA DEPT OF REVENUE ATTN: DANICE SIMS PO BOX 66658 BATON ROUGE, LA 70896	$ 99.50	$ 0.00	$ 0.00
000329-B	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	$ 364.86	$ 0.00	$ 0.00
000330-A	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	$ 70.22	$ 0.00	$ 0.00
000331-B	STATE OF LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	$ 60.00	$ 0.00	$ 0.00
000333-B	STATE OF OREGON DEPARTMENT OF REVENUE REVENUE BUILDING 955 CENTER STREET NE SALEM, OR 97301	$ 0.00	$ 0.00	$ 0.00
000337-A	PEREZ, MARIA 443 S. 4TH KANKAKEE, IL 60901	$ 0.00	$ 0.00	$ 0.00
000340	NASSAU COUNTY BOCC PO BOX 4000AB FERN BEACH, FL 32035	$ 564.50	$ 0.00	$ 0.00
000342	HURST, SANDRA M. POST OFFICE BOX 317 EMLYN, KY 40730	$ 523.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000343-A	MILLS, AUDLEY D 14604 KINDERHOOK TERRACE BURTONSVILLE, MD 20866	$ 403.53	$ 0.00	$ 0.00
000346-B	MATTHEWS, RACHEL 18 MASSA LANE APARTMENT C7 EDGEWATER, NJ 07020	$ 2,428.80	$ 0.00	$ 0.00
000348	JOB SOURCE 400 CENTRAL AVENUE SUITE 308 NORTHFIELD, IL 60093	$ 3,196.85	$ 0.00	$ 0.00
000349	CRUZ, SERGIO 3846 VAN DYKE AVE. #1 SAN DIEGO, CA 92105	$ 70,000.00	$ 0.00	$ 0.00
000352	NORTHERN REHABILITATION PO BOX 423 3266 RESOURCE DEKALB, IL 60115	$ 3,821.00	$ 0.00	$ 0.00
000353	MENDOZA, GLADYS 1280 N CITRUS APT 66 VISTA, CA 92084	$ 220.00	$ 0.00	$ 0.00
000359	PARKER'S TREE SERVICE 4780 11TH AVENUE SW NAPLES, FL 34116	$ 232.00	$ 0.00	$ 0.00
000363	JANET L ZEFF DC 526 SOQUEL AVE STE A SANTA CRUZ, CA 95062	$ 1,695.77	$ 0.00	$ 0.00
000364	DOMINGUEZ, CAROLINA 135 CHRYSTAL W DOVER, NJ 07801	$ 100,000.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000371	WILLIAM HONEYCUTT 33 CYPRESS LAKE MHP STATESBORO, GA 30458	$ 15,000.00	$ 0.00	$ 0.00
000372	HURST, SANDRA M POST OFFICE BOX 317 EMLYN, KY 40730	$ 657.25	$ 0.00	$ 0.00
000375-B	FERREIRA, SILVIA 233 FAIRVIEW LANE SCHERERVILLE, IN 46375	$ 0.00	$ 0.00	$ 0.00
000376	JERONIMO, GELVYS 225 E CLAY STREET LANCASTER, PA 17602	$ 528.00	$ 0.00	$ 0.00
000377-A	RODRIGUEZ, AMARIS I 35 PARK VIEW DRIVE WILLOW STREET, PA 17584	$ 0.00	$ 0.00	$ 0.00
000380	MARINA MC BREARTY 3448 SACRAMENTO ST SAN FRANCISCO, CA 94118	$ 4,096.80	$ 0.00	$ 0.00
000382-B	MONICA H LAZORCHAK 270 MCFARLANE RD, APT 159 COLONIA, NJ 07067	$ 736.39	$ 0.00	$ 0.00
000387-B	SONIA LOPEZ SIMPSON 707 HORY ST CRANFORD, NJ 07016	$ 363.00	$ 0.00	$ 0.00
000390-B	VANESSA BENECIUK 1511 WINANS AVE LINDEN, NJ 07036	$ 0.00	$ 0.00	$ 0.00
000393-B	PHILIP LEMBO 8165 E HAYDEN CT ANAHEIM HILLS, CA 92808	$ 54,826.93	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000394-B	JENNIFER DENMEAD 12753 INDIAN TRAIL ROAD POWAY, CA 92064	$ 82,218.23	$ 0.00	$ 0.00
000395-B	JEFFREY WINDERS 370 W 33RD AVE MARION, IA 52302	$ 14,969.46	$ 0.00	$ 0.00
000396-B	MUNIR A RIZWANI 2200 N CENTRAL RD APT 15N FORT LEE, NJ 07024	$ 0.00	$ 0.00	$ 0.00
000415-B	DEPT OF TREASURY-IRS PO BOX 9112, JFK BLDG STOP 20800 BOSTON, MA 02203	$ 0.00	$ 0.00	$ 0.00
000416-A	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPT 280946 HAMSBURG, PA 17128	$ 101,650.04	$ 0.00	$ 0.00
000418-B	ANNE RUSH 115 GALES DR APT D4 NEW PROVIDENCE, NJ 07974	$ 2,652.00	$ 0.00	$ 0.00
000422-B	PAUL MARION 2618 LLOYD LANE NORRISTOWN, PA 19403	$ 3,603.00	$ 0.00	$ 0.00
000423-B	HERNANDO SOTO 54 DEHART ELIZABETH, NJ 07202	$ 0.00	$ 0.00	$ 0.00
000425-A	MARIBEL FELICIANO PO BOX 4056 SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000429-B	MARGARET J. HANCOCK 1052 CHERBOURG AVENUE, E. JACKSONVILLE, FL 32205	$ 1,790.86	$ 0.00	$ 0.00
000437-B	JOHN K SHERWOOD LOWENSTEIN SANDLER 65 LIVINGSTON AVE ROSELAND, NJ 07068	$ 0.00	$ 0.00	$ 0.00
000439-B	GLADYS GALARZA 1316 N RANDOLPH ST PHILADELPHIA, PA 19122	$ 345.00	$ 0.00	$ 0.00
000444-B	CARRIE A PORVAZNIK 103 CROWN AVE SCRANTON, PA 18505	$ 1,443.00	$ 0.00	$ 0.00
000448	ARMANDO RAMIREZ PO BOX 5161 SANTA ANA, CA 92704	$ 840.00	$ 0.00	$ 0.00
000458-B	SERGIO OREJEL 9222 DOROTHY AVE SOUTH GATE, CA 90280	$ 5.00	$ 0.00	$ 0.00
000461-B	JORGE MAGANA 1718 E FLORA ST #B ONTARIO, CA 91764	$ 5.00	$ 0.00	$ 0.00
000478-B	ROBERT SEAMAN PO BOX 2107 POCONO SUMMIT, PA 18346	$ 105.00	$ 0.00	$ 0.00
000509-C	STATE OF NEW JERSEY DIV OF EMPLOYER ACCOUNTS P O BOX 379 TRENTON, NJ 08625	$ 1,377,952.58	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000512-B	GEOFFREY M STILES MD 8010 FROST ST #604 SAN DIEGO, CA 92123	$ 1,476.00	$ 0.00	$ 0.00
000522-B	JAY J BROWN 528 COOK AVE MIDDLESEX, NJ 08846	$ 0.00	$ 0.00	$ 0.00
000532-B	DEANNA K RENNIGER 246 E NORTH ST BETHLEHEM, PA 18018	$ 0.00	$ 0.00	$ 0.00
000535-B	HEUBERT RIVERA 6 AMFEN CT BAY SHORE, NY 11706	$ 0.00	$ 0.00	$ 0.00
000539-B	DIANA ROBY 1110 COLUMBUS AVE WESTFIELD, NJ 07090	$ 0.00	$ 0.00	$ 0.00
000542-B	ANA TORRADO NGUYEN 33 MILTON RD SPARTA, NJ 07871	$ 0.00	$ 0.00	$ 0.00
000543-B	ROCIO SCHULT 10651 OAKBEND SAN DIEGO, CA 92131	$ 0.00	$ 0.00	$ 0.00
000548-B	JAMIE CERVANTES 6323 CLYDE ST SAN DIEGO, CA 92139	$ 0.00	$ 0.00	$ 0.00
000552-B	LAWRENCE J MACARO 35 ACKERMAN AVE MILLTOWN, NJ 08850	$ 12,551.48	$ 0.00	$ 0.00
000555	MV TRANSPORTATION INC JOHN BIARD & ASSOCIATES ATTN: MARK GINALSKI 360 CAMPUS LN, STE 201 FAIRFIELD, CA 94534	$ 900,000.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000557-B	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
000558-B	DEPT OF REVENUE, STATE OF OREGON ATTN: GLORIA CARTER, BANKRUPTCY TECH REVENUE BLDG, 955 CENTER ST NE SALEM, OR 87301	$ 14.19	$ 0.00	$ 0.00
000563-A	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
000564-B	SHANA K THOM 11715 GOSHEN AVE LOS ANGELES, CA 90094	$ 0.00	$ 0.00	$ 0.00
000566-B	DERYA CHURNEY 20 Goodwin Drive NORTH BRUNSWICK, NJ 08902	$ 0.00	$ 0.00	$ 0.00
000567-B	PATEL, SANDEEP 789 WEST SIDE AVE JERSEY CITY, NJ 07306	$ 800.00	$ 0.00	$ 0.00
000568-B	GLADYS PEREZ 32 PARK PLACE NORTH PLAINFIELD, NJ 07060	$ 0.00	$ 0.00	$ 0.00
000569-B	KRIS KAMATH 1188 RAHWAY AVE AVENEL, NJ 07001	$ 920.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000571-A	VIRGINIA GONZALEZ 20 BETHANY ST NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
000572-B	CAROLINA RAMIREZ 267 HANDY ST NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
000574-B	OHIO DEPT OF TAXATION C/O OHIO ATTORNEY GENERAL COLLECTION ENFORCEMENT 150 E GAY ST 21ST FL COLUMBUS, OH 43215	$ 77.90	$ 0.00	$ 0.00
000579-B	TORRES, ALICIA 107 PAULISON AVENUE PASSAIC, NJ 07055	$ 0.00	$ 0.00	$ 0.00
000580-A	CARTER, TONY 914 ARMSTRONG BLVD. NORTH APT 2 ST JAMES, MN 56081	$ 0.00	$ 0.00	$ 0.00
000584	AVILA, JOSE A 716 NORTH 12TH STREET READING, PA 19604	$ 356.21	$ 0.00	$ 0.00
000586-A	CORTEZ, JESUS 145 BERGOLD ST BRENTWOOD, NY 11717	$ 0.00	$ 0.00	$ 0.00
000588	HERNANDEZ, ABIUD 3134 W. 145TH STREET APARTMENT #6 GARDENA, CA 90249	$ 427.73	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000589	HERNANDEZ, BERENICE 3134 W. 145TH STREET APARTMENT #6 GARDENA, CA 90249	$ 135.00	$ 0.00	$ 0.00
000590	RAMOS, MARIA DE SAL 4065 W. 104TH ST. INGLEWOOD, CA 90304	$ 100,000.00	$ 0.00	$ 0.00
000595	VELASQUEZ, EUCARIO 4200 SUNNYVIEW RD NE APT 224 SALEM, OR 97305	$ 0.00	$ 0.00	$ 0.00
000599-B	TORRES-MARTINEZ, LUIS 25 GARDEN COURT APT 4 LANCASTER, PA 17602	$ 0.00	$ 0.00	$ 0.00
000603-B	BONE, STEPHEN A. 1729 SW 45TH STREET CAPE CORAL, FL 33914	$ 0.00	$ 0.00	$ 0.00
000604	ADVANCED PT REHAB INC 2337 SOUTH US HWY 1 FORT PIERCE, FL 34982	$ 8,835.00	$ 0.00	$ 0.00
000605-A	AGRAWAL, JYOTI KUMAR 63 BULGER AVENUE NEW MILFORD, NJ 07646	$ 0.00	$ 0.00	$ 0.00
000607-B	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION, ROOM N-203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000609	ARTEAGA, LUIS 3767 1/2 MAPLE AVE. LOS ANGELES, CA 90011	$ 468.04	$ 0.00	$ 0.00
000612	HERIBERTO AVILA C/O DON HARVEY ESQ 253 N. ORLANDO AVE. STE 204 MAITLAND, FL 32751	$ 15,655.13	$ 0.00	$ 0.00
000613-A	BLANDINO, MARCOS PO BOX 1260 PATERSON, NJ 07509	$ 774.50	$ 0.00	$ 0.00
000614	IDENTIFICATION DATA IMAGING LLC 26 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050	$ 784.50	$ 0.00	$ 0.00
000615	THE KANKAKEE DAILY JOURNAL ATTN: CREDITORS COLLECTION BUREAU P O BOX 63 KANKAKEE, IL 60901	$ 452.92	$ 0.00	$ 0.00
000616	WASTE MANAGEMENT- RMC 2421 W PEORIA AVE STE 110 PHOENIX, AZ 85029	$ 138.73	$ 0.00	$ 0.00
000617	CONSUMERS ENERGY COMPANY ATTN: MICHAEL G WILSON (P33263) ONE ENERGY PLAZA JACKSON, MI 49201	$ 355.52	$ 0.00	$ 0.00
000618	OAKS, ANDREW 170 JEFFERSON AVE. EAST ORANGE PARK, FL 32065	$ 35,000.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000619-A	ARVAY, MERRIT 65-12 FLEET ST FOREST HILLS, NY 11375	$ 1,000.00	$ 0.00	$ 0.00
000620-A	RIVERA, WILFREDO 531 DAUPHIN STREET LANCASTER, PA 17602	$ 0.00	$ 0.00	$ 0.00
000621	MONTES, LETICIA 8006 CROCKET BLVD LOS ANGELES, CA 90001	$ 239.92	$ 0.00	$ 0.00
000622-A	SANTOS, ANTONIO 14 BRISTOL COOURT LIVINGSTON, NJ 07039	$ 0.00	$ 0.00	$ 0.00
000624	NEIRA, LUZ ESTELLA 36 ELLIOT STREET DOVER, NJ 07801	$ 350.00	$ 0.00	$ 0.00
000626-A	POLANCO-VALDEZ, ELSA 1700 NEW YORK AVENUE APARTMENT 1 UNION CITY, NJ 07087	$ 164.80	$ 0.00	$ 0.00
000629	DIAZ, JOSE A 1025 SOUTH RESERVOIR ST POMONA, CA 91766	$ 0.00	$ 0.00	$ 0.00
000630	SCHULTZ FLORAL SHOP 2204 N CALUMET VALPARAISO, IN 46383	$ 100.00	$ 0.00	$ 0.00
000631	LWB ENT INC / DBA POSTAL EMPORIUM 209 S BROADWAY BALTIMORE, MD 21231	$ 337.56	$ 0.00	$ 0.00
000632-A	MORGAN, DENNIS A 3A FOAL COURT LANCASTER, PA 17602	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000633	HOWARD SCHEINER PA PMB 109 6671 W INDIANTOWN RD JUPITER, FL 33458	$ 1,625.00	$ 0.00	$ 0.00
000634	CW SHULTZ SON INC PO BOX 231 WILKES-BARRE, PA 18703	$ 357.71	$ 0.00	$ 0.00
000635	SAN JOSE CHIROPRACTIC 3880 S BASCOM AVENUE SAN JOSE, CA 95124	$ 5,955.14	$ 0.00	$ 0.00
000643	GARCIA, TELMO 12107 EMBER LAKE RD HOUSTON, TX 77066	$ 570,000.00	$ 0.00	$ 0.00
000652	DSATHIS WEEK 600 MILLER STREET HICKSVILLE, NY 11801	$ 387.60	$ 0.00	$ 0.00
000655	BELLSOUTH TELECOMMUNICATIONS INC REGIONAL BANKRUPTCY CENTER 29EF1-301 W BAY ST JACKSONVILLE, FL 32202	$ 7,641.03	$ 0.00	$ 0.00
000657	SANTOS, HENRIGUE 1401 TOWNHOUSE BLVD SCRANTON, PA 18508	$ 871.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000658	CA UNINSURED EMPLOYERS BENEFITS TR FUND OFFICE OF THE DIRECTOR-LEGAL UNIT ATTN: BANKRUPTCY UNIT 320 WEST FOURTH ST STE 600 LOS ANGELES, CA 90013	$ 0.00	$ 0.00	$ 0.00
000659	RAMOS, MIRIAM 519 E. FAIRFIELD CT. ONTARIO, CA 91761	$ 246.15	$ 0.00	$ 0.00
000660-A	QUINTANA, MARICRUZ 813 EAST ELM STREET COMPTON, CA 90221	$ 0.00	$ 0.00	$ 0.00
000664	NOVATIME TECHNOLOGY INC 1255 CORPORATE CENTER DRIVE 307 MONTEREY PARK, CA 91754	$ 30,346.20	$ 0.00	$ 0.00
000665	THE COMMERCIAL APPEAL PO BOX 1729 ATTN: DEBBIE WRIGHT 495 UNION MEMPHIS, TN 38101	$ 812.08	$ 0.00	$ 0.00
000666-A	INDIANA DEPT OF STATE REVENUE ATTN: CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000667-B	INDIANA DEPT OF STATE REVENUE ATTN: CAROL LUSHELL BANKRUPTCY SECTION 100 N SENATE AVE RM N203 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
000668-A	TAX ADMINISTRATOR - DIV OF INCOME TAX 50 W GAY ST 4TH FL COLUMBUS, OH 43215	$ 546.63	$ 0.00	$ 0.00
000671	RODRIGUEZ, CLAUDIA 24851 WALNUT STREET #106 NEWHALL, CA 91321	$ 1,086.00	$ 0.00	$ 0.00
000673-C	PATINO, EFREN 4 WESTERN AVE. APT. 5 HIGHTSTOWN, NJ 08520	$ 0.00	$ 0.00	$ 0.00
000675	ALONZO, ERNESTO 4270 51ST ST. SAN DIEGO, CA 92115	$ 89.24	$ 0.00	$ 0.00
000676	ALONZO, ERNESTO 4270 51ST ST. SAN DIEGO, CA 92115	$ 89.24	$ 0.00	$ 0.00
000686-C	IRBY, CLEOPHAS 3566 ROYAL ARMS DRIVE MEMPHIS, TN 38115	$ 0.00	$ 0.00	$ 0.00
000687	IRBY, CLEOPHAS 5485 APPLE BLOSSM MEMPHIS, TN 38115	$ 2,300.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000691	AMADOU, MASSAOUDU 206 SOULLI 13TH ST 1ST FL REAR SIDE HARRISBURG, PA 17104	$ 0.00	$ 0.00	$ 0.00
000693-A	AHERN, DANIEL 425 AVENUE A BAYONNE, NJ 07002	$ 0.00	$ 0.00	$ 0.00
000695	BALDEZ, ISABELA 414 N COLLINGTON ST BALTIMORE, MD 21231	$ 70.00	$ 0.00	$ 0.00
000696	BALDEZ, ISABELA 414 N COLLINGTON ST BALTIMORE, MD 21231	$ 70.00	$ 0.00	$ 0.00
000699-A	TAX COMMISSIONER - STATE OF OHIO 30 E BROAD ST COLUMBUS, OH 43215	$ 8,000.00	$ 0.00	$ 0.00
000700	ARRIAGA, FERNANDO 32 LETTUCE STREET HEBER, CA 92249	$ 282.59	$ 0.00	$ 0.00
000704-C	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
000707	GLASS, JOHN 411 LIBERTY STREET AURORA, IL 60505	$ 1,162.00	$ 0.00	$ 0.00
000708	PUBLIC SERVICE CO OF COLORADO ATTN DENNIS A SCHIPPER 550 15 ST DENVER, CO 80202	$ 271.34	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000709	RAMOS MARIA DE SAL 4065 W 104TH ST INGLEWOOD, CA 90304	$ 100,000.00	$ 0.00	$ 0.00
000711	GARCIA, JESUS-MARTIN 11569 CRANSTON AVE LAKE VIEW TERR, CA 91342	$ 250,000.00	$ 0.00	$ 0.00
000716	STAFFCO INC ATTN JACK CURTIS ESQ 1370 ONTARIO ST STE 520 CLEVELAND, OH 44113	$ 37,462.44	$ 0.00	$ 0.00
000717-A	BRUCE TANSEY BRUCE TANSEY CUSTOM CARPENTRY 1635 AVION PLACE NAPLES, FL 34104	$ 0.00	$ 0.00	$ 0.00
000718	SOUTHERN CALIFORNIA GAS CO ATTN: CREDIT & REVENUE COLLECTIONS THE GAS CO P O BOX 30337 LOS ANAGELES, CA 90030	$ 171.50	$ 0.00	$ 0.00
000719-A	DEPT. OF LABOR & INDUSTRIAL RELATIONS PO BOX 700 HONOLULU, HI 96809	$ 0.00	$ 0.00	$ 0.00
000722-B	GINZBURG, DASHA 4525 HENRY HUDSON PKWY APT 612 RIVERDALE, NY 10471	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000725	CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM, IL 60197	$ 9,361.25	$ 0.00	$ 0.00
000727	LABWORKS OCCUPATIONAL 11105 MAIN STREET NE AURORA, CO 97002	$ 357.00	$ 0.00	$ 0.00
000728-A	HUTCHINSON, ALBERT 3944 UNIVERSITY ST. MEMPHIS, TN 38127	$ 231.00	$ 0.00	$ 0.00
000729-B	PURISCH JONAS 8415 BELLONA LN APT 913 BALTIMORE, MD 21204	$ 0.00	$ 0.00	$ 0.00
000730	CORTEZ, BEATRIZ 50 VAN WINKLE AVENUE APARTMENT #3 PASSAIC, NJ 07055	$ 0.00	$ 0.00	$ 0.00
000733	BONATO, LUZIA 1056 PEAR ST #6-A SCRANTON, PA 18505	$ 332.12	$ 0.00	$ 0.00
000734-A	ABULL HAY MARIA 504 N QUEEN ST APT 2 LANCASTER, PA 17603	$ 612.26	$ 0.00	$ 0.00
000738-B	WORKERS COMPENSATION COMMISSION ATTN: MARYE L WRIGHT WCC LEGAL SERVICES DIV P O BOX 2027 CHARLESTON, WV 25327	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000740	CLARK, JOHN M 6840 BEAR AVE APT BELL, CA 90201	$ 85,000.00	$ 0.00	$ 0.00
000742-A	JOHNS, JONATHAN 4657 FILLMORE AVENUE MILVILLE, NJ 08332	$ 0.00	$ 0.00	$ 0.00
000743	SBC COMMUNICATIONS INC SBC MIDWEST P O BOX 981268 WEST SACRAMENTO, CA 95798	$ 2,705.44	$ 0.00	$ 0.00
000746	GOMEZ, MARIA DEL C. 2705 FIGUEROA AVE. SAN DIEGO, CA 92119	$ 606.61	$ 0.00	$ 0.00
000755-A	VARGAS, URSULA 150 WEST 176TH ST, APT 1 BRONX, NY 10453	$ 725.12	$ 0.00	$ 0.00
000756	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	$ 0.00	$ 0.00	$ 0.00
000757-A	WILLIAMS, DAMEON 2358 LAROSE MEMPHIS, TN 38114	$ 0.00	$ 0.00	$ 0.00
000759	MOTES CARR PA 9951 ATLANTIC BLVD SUITE 414 JACKSONVILLE, FL 32225	$ 22,191.62	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000760	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	$ 13,035.93	$ 0.00	$ 0.00
000765	REVELES, IGNACIO 202 WOODLAWN AURORA, IL 60505	$ 173.87	$ 0.00	$ 0.00
000766-A	LUSK, GLEN T. 4464 CASTLE HEIGHTS MEMPHIS, TN 38141	$ 2,600.00	$ 0.00	$ 0.00
000768	LOPEZ, ENRIQUE 100 E 67TH WAY LONG BEACH, CA 90805	$ 1,000.00	$ 0.00	$ 0.00
000769-A	ZAYAS, ZULEIMA 76 KENNEDY BLVD #76 SCRANTON, PA 18504	$ 0.00	$ 0.00	$ 0.00
000770-C	ORR, PAUL 302 10TH AVE SCRANTON, PA 18504	$ 0.00	$ 0.00	$ 0.00
000773-A	PACHECO-SANCHEZ, MARCUS 1137 CAPOSE AVE SCRANTON, PA 18509	$ 0.00	$ 0.00	$ 0.00
000776-C	AMADOR, EMMA 328 DEL RIO WAY VISTA, CA 92083	$ 0.00	$ 0.00	$ 0.00
000778-A	BRACY, TIMONTHY 637 MAGONILA AVE ELIZABETH, NJ 07206	$ 568.00	$ 0.00	$ 0.00
000779	EGGLESTON, DERRICK 2351 DOUGLAS AVENUE MEMPHIS, TN 38114	$ 250.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000785-B	GATHRIGHT, JEREMAINE 4530 ERNIE DRIVE MEMPHIS, TN 38116	$ 500.00	$ 0.00	$ 0.00
000786-A	MAZZARELLA, LINDA 649 BOW LINE DRIVE NAPLES, FL 34103	$ 0.00	$ 0.00	$ 0.00
000787-B	TIRADO, WILLIAM CARR 341 BUZON 6072 BARRIO MANI MAYAGUEZ, PR 00680	$ 1,500.00	$ 0.00	$ 0.00
000789-A	ABULL HAY, MARIA 504 NORTH QUEEN STREET APARTMENT 1 LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
000796-C	RAMIREZ, JULIO 13177 1/2 BROWONT SYLMAR, CA 91342	$ 0.00	$ 0.00	$ 0.00
000799	BOUSY, MARIE A. 6550 N. WOODSTOCK ST. PHILADELPHIA, PA 19138	$ 234.00	$ 0.00	$ 0.00
000881	STATE OF MICHIGAN DEPT OF TREASURY ATTN STEVEN B FLANCHER PO BOX 30754 LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00
000885	STATE OF MICHIGAN DEPT OF TREASURY ATTN STEVEN B FLANCHER PO BOX 30754 LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000887	STATE OF NEW JERSEY DEPT OF TREASURY DIV OF TAXATION P O BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
000890-B	EMPLOYMENT DEVELOPMENT DEPT ATTN: BANKRUPTCY GROUP MIC 92E P O BOX 826880 SACRAMENTO, CA 94280	$ 0.00	$ 0.00	$ 0.00
000891-A	DEPT OF THE TREASURY IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	$ 0.00	$ 0.00	$ 0.00
000892-B	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PA BANKRUPTCY DIV DEPT 280946 HARRISBURG, PA 17128	$ 8.00	$ 0.00	$ 0.00
000893	TAYLORED SERVICES INC ATTN NISHA T CORDERO ESQ FERRO LABELLA & ZUCKER LLC 27 WARREN ST HACKENSACK, NJ 07601	$ 0.00	$ 0.00	$ 0.00
000894	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	$ 377.65	$ 0.00	$ 0.00
000895-A	TENNESSEE DEPT OF REVENUE ATTN ATTY GENERAL PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000897	SELIS & ASSOCIATES PA 475 SOUTH NOVA RD ORMOND BEACH, FL 32174	$ 226,151.92	$ 0.00	$ 0.00
000898	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	$ 1,265.02	$ 0.00	$ 0.00
000900	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	$ 1,163.81	$ 0.00	$ 0.00
000901	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	$ 68.29	$ 0.00	$ 0.00
000902	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	$ 723.26	$ 0.00	$ 0.00
000903	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	$ 18.99	$ 0.00	$ 0.00
000904	APOLLO ENTERPRISES PO BOX 4739 SAN DUMAS, CA 91773	$ 36.77	$ 0.00	$ 0.00
000905	SELIS & ASSOCIATES PA 475 SOUTH NOVA RD ORMOND BEACH, FL 32174	$ 226,151.92	$ 0.00	$ 0.00
000907-B	DEPT OF THE TREASURY IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000908-A	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PA BANKRUPTCY DIV DEPT 280946 HARRISBURG, PA 17128	$ 9,022.52	$ 0.00	$ 0.00
000909	DEACY & DEACY LLP ATTN DANIEL E HAMANN 920 MAIN ST STE 1900 KANSAS CITY, MO 64105	$ 4,179.67	$ 0.00	$ 0.00
000910	CONTINENTAL CURRENCY SERVICES D/B/A MOBILE MONEY & PRONTO CASH EXPRESS ATTN NICOLE MONGEON ESQ 1108 E 17TH ST SANTA ANA, CA 92701	$ 229.92	$ 0.00	$ 0.00
000911	TAYLORED SERVICES INC ATTN NISHA T CORDERO ESQ FERRO LABELLA & ZUCKER LLC 27 WARREN ST HACKENSACK, NJ 07601	$ 0.00	$ 0.00	$ 0.00
000912-A	INDIANA DEPT OF REVENUE ATTN BANKRUPTCY SECTION ROOM N203 100 N SENATE AVE INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000914-B	NYS DEPT OF TAXATION & FINANCE ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
000916-B	TAX COMMISSIONER STATE OF OHIO 3O E BROAD ST 23RD FL ATTN: REBECCA L DAUM, ATTORNEY BANKRUPTCY DIV COLUMBUS, OH 43215	$ 0.00	$ 0.00	$ 0.00
000917-A	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
000918-B	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
000919	LEWIS BRISBOIS BISGAARD & SMITH LLP ATTN: LES SULLIVAN 221 N FIGUEROA ST STE 1200 LOS ANGELES, CA 90012	$ 174,352.78	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000934	MV TRANSPORATION, INC. JOHN BIARD & ASSOCIATES ATTN: MARK GINALSKI 360 CAMPUS LANE, SUITE 201 FAIRFIELD, CA 94534	$ 900,000.00	$ 0.00	$ 0.00
000937	ARTURO LOPEZ 1811 ROSEWOOD ONTARIO, CA 91764	$ 0.00	$ 0.00	$ 0.00
000956-B	HUEY P. WALKER, JR. 38 SURREY LANE TARRYTOWN, GA 30470	$ 7,055.00	$ 0.00	$ 0.00
000957-A	PAUL PRAIRIE 3618 N VINCENNES TRAIL MOMENCE, IL 60954	$ 613.00	$ 0.00	$ 0.00
000958-A	PAULA J SENESOC 38 JORDAN DR BOWRBONNAIS, IL 60914	$ 0.00	$ 0.00	$ 0.00
000959-B	PAULA J SENESOC 38 JORDAN DR BOWRBONNAIS, IL 60914	$ 0.00	$ 0.00	$ 0.00
000965	ANNA MARIE ALGER 15255 DAVID GRAND HAVEN, MI 49417	$ 0.00	$ 0.00	$ 0.00
000967-A	KARLA M CARTER 5505 KELLY ANNE WAY NOBLESVILLE, IN 46062	$ 1,503.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000968	WESTCOTT MANAGEMENT LP ATTN WILLIAM HUNT & ASSOCIATE 155 POLIFLY RD STE 200 HACKENSACK, NJ 07601	$ 800,000.00	$ 0.00	$ 0.00
000969-A	DEBRA A DAVIS 13408 120TH AVE. GRAND HAVEN, MI 49417	$ 0.00	$ 0.00	$ 0.00
000971-B	SCOTT E PRAIRIE 3618 N VICENNES TRAIL MOMENCE, IL 60954	$ 30,000.00	$ 0.00	$ 0.00
000981	SALES AND ASSOCIATES, PA 475 SOUTH NOVA RD ORMOND BEACH, FL 32174	$ 226,151.92	$ 0.00	$ 0.00
000990-B	JEFFREY S. WHITE 226 COUNTRY CLUB DR DURHAM, NC 27712	$ 8,117.84	$ 0.00	$ 0.00
000991	THE MCMANIGLE COMPANY ATTN: DREW MCMANIGLE 26 OAK KNOLL DRIVE MALAWAN, NJ 07747	$ 7,680.00	$ 0.00	$ 0.00
000992	TAYLORED SERVICES INC NISHA T CORDERO, ESQ. GERRO LABELLA & ZUCKER LLC 27 WARREN ST HACKENSACK, NJ 07601	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000993-A	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPARTMENT 280948 HARRISBURG, PA 17128	$ 5,436.69	$ 0.00	$ 0.00
000995-B	DEPT OF THE TREASURY - IRS PO BOX 9112 JFK BUILDING STOP 20800 BOSTON, MA 02203	$ 0.00	$ 0.00	$ 0.00
001018-B	MICHAEL HOWIE 135 TIFFANY CT LOCUST GROVE, GA 30248	$ 2,655.00	$ 0.00	$ 0.00
001019	SELIS & ASSOCIATES PA 475 SOUTH NOVA RD ORMOND BEACH, FL 32174	$ 226,151.92	$ 0.00	$ 0.00
001022	STATE OF NJ DEPT OF TREASURY ATTN DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
001025	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 48909	$ 0.00	$ 0.00	$ 0.00
001029	STATE OF MICHIGAN DEPT OF TREASURY PO BOX 30754 ATTN: STEVEN B FLANCHER AAG LANSING, MI 30754	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001030	STATE OF NJ DEPT OF TREASURY ATTN DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00
001035	TAYLORED SERVICES, INC ATTN: NISHA T CORDERO, ESQ. FERRO LABELLA & ZUCKER LLC 27 WARREN STREET HACKENSACK, NJ 07601	$ 0.00	$ 0.00	$ 0.00
001036-A	PENNSYLVANIA DEPT OF REVENUE COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION DEPARTMENT 280946 HARRISBURG, PA 17128	$ 108.55	$ 0.00	$ 0.00
001037-B	DEPT OF THE TREASURY - IRS PO BOX 9112 JFK BLDG STOP 20800 BOSTON, MA 02203	$ 0.00	$ 0.00	$ 0.00
001055	SELIS AND ASSOCIATES, PA 475 SOUTH NOVA RD ORMOND BEACH, NJ 32174	$ 226,151.92	$ 0.00	$ 0.00
001101	SELIS AND ASSOCIATES, PA 425 SOUTH NOVA RD ORMOND BEACH, FL 32174	$ 226,151.92	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001108	MV TRANSPORTATION INC ATTN: MARK GINALSKI JOHN BIARD & ASSOCIATES 360 CAMPUS LANE, SUITE 201 FAIRFIELD, CA 94534	$ 900,000.00	$ 0.00	$ 0.00
001109-A	DEPT OF TREASURY-INTERNAL REVENUE SVC PO BOX 9112 JFK BUILDING STOP 20800 BOSTON, MA 02203	$ 0.00	$ 0.00	$ 0.00
001119-B	DEBRA A DAVIS 13408 120TH AVE. GRAND HAVEN, MI 49417	$ 0.00	$ 0.00	$ 0.00
001121-B	PAUL PRAIRIE 3618 N VINCENNES TRAIL MOMENCE, IL 60954	$ 32,640.78	$ 0.00	$ 0.00
001124-B	MAURA MESSINA 291 SEDGEWICK DR. MAGNOLIA, DE 19962	$ 0.00	$ 0.00	$ 0.00
001125	SPAULDING, DELORES 2428 POWDERLY AVE BIRMINGHAM, SC 35211	$ 0.00	$ 0.00	$ 0.00
001127-B	DEREK M. DENOYER 1149 COBB BLVD KANKAKEE, FL 60901	$ 5,081.69	$ 0.00	$ 0.00
001128-A	TODD SKLAR 5790 FOX HOLLOW DR. BOCA RATON, FL 33486	$ 0.00	$ 0.00	$ 0.00
001129-B	DERRICK THOMAS 1961 NEPTUNE DRIVE AUGUSTA, GA 30906	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001130-A	ROBB, GAIL R 1924 LOGAN BELLY LANE CROWN POINT, IN 46307	$ 0.00	$ 0.00	$ 0.00
001131-A	DEBRA A DAVIS 13408 120TH AVE GRAND HAVEN, MI 49417	$ 0.00	$ 0.00	$ 0.00
001133-B	BELINDA BALSAUO 935 S 8TH AVENUE KAUKAKEE, FL 60901	$ 0.00	$ 0.00	$ 0.00
001137-B	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SERVICES PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
001140-B	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
001141-A	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 1,134.62	$ 0.00	$ 0.00
001143	NYS DEPT OF TAXATION & FINANCE ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 1,000.00	$ 0.00	$ 0.00
001144-A	CERTA PRO PAINTERS 9011 MIRA MESA BOULEVARD #203 SAN DIEGO, CA 92126	$ 5,483.01	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001145	SONDRA R SININS 39 FARBROOK DRIVE SHORT HILLS, NJ 07078	$ 402.21	$ 0.00	$ 0.00
001147	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	$ 1,600.00	$ 0.00	$ 0.00
001148	ELAINE M SININS 35 SINCLAIR TER SHORT HILLS, NJ 07078	$ 735.00	$ 0.00	$ 0.00
001150	PIONEER PEST SVCS C/O RICHARD HALL JR 2270 TROPICAL TERRACE DELAND, FL 32724	$ 57,481.40	$ 0.00	$ 0.00
001152	RAMOS, NORMA 56 JAMES STREET DOVER, NJ 07801	$ 4,500.00	$ 0.00	$ 0.00
001154	EL-HAMADANY, MOHAMED A 850 CARSONIA AVENUE READING, PA 19606	$ 421.10	$ 0.00	$ 0.00
001158-B	VALLEY INDUSTRIAL FAMILY MEDICAL 6011 N FRESNO ST 115 FRESNO, CA 93710	$ 708.51	$ 0.00	$ 0.00
001160	COASTAL ANESTHESIOLOGY MEDICAL ASSOC P O BOX 6406 SANTA MARIA, CA 93456	$ 1,190.00	$ 0.00	$ 0.00
001161-A	OLASKOWITZ, STAN 51 LEO AVENUE STANHOPE, NJ 07874	$ 0.00	$ 0.00	$ 0.00
001162	SONDRA R SININS 39 FARBROOK DR SHORT HILLS, NJ 07078	$ 1,695.99	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001164-B	LUIS J FERNANDEZ 517 MOUNTAINVIEW AVE. VALLEY COTTAGE, N 10989	$ 0.00	$ 0.00	$ 0.00
001165	LIMA, ANTONIO T. 36 CROWN CIRCLE APT # 1A SCRANTON, PA 18505	$ 2,500.00	$ 0.00	$ 0.00
001166	HAMLIN, GARY L P.O. BOX 650 ALTHA, FL 32421	$ 21,600.00	$ 0.00	$ 0.00
001167	ALVAREZ, HUGO PO BOX 830961 MIAMI, FL 33283	$ 1,000.00	$ 0.00	$ 0.00
001168	FIGUEROA, LOURDES 483 STATE ST APT 2A PERTH AMBOY, NJ 08861	$ 169.00	$ 0.00	$ 0.00
001170	SONDRA R SININS 39 FARBROOK DR SHORT HILLS, NJ 07078	$ 0.00	$ 0.00	$ 0.00
001174	DAUGHERTY, JOHN 2537 GROVE STREET SARASOTA, FL 34239	$ 50,000.00	$ 0.00	$ 0.00
001178-B	RIZZOLO, R LEE 2564 AUDREY TERACE UNION, NJ 07083	$ 4,197.11	$ 0.00	$ 0.00
001179	SONDRA R SININS 39 FARBROOK DR SHORT HILLS, NJ 07078	$ 0.00	$ 0.00	$ 0.00
001180	SONDRA R SININS 39 FARBROOK DR SHORT HILLS, NJ 07078	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001185	SANCHEZ, BALVINO 317 SEAMAN ST. APT 2B NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
001189	COMPUTROL TECHNOLOGIES INC 2131 WANTAGH AVENUE WANTAGH, NY 11793	$ 98,221.27	$ 0.00	$ 0.00
001195-B	COOPER, PAMELA M 916 NORTH DUKE ST. LANCASTER, PA 17602	$ 212.00	$ 0.00	$ 0.00
001198	TIMOTHY W HOOD C/O G J SULLIVAN, JR. P.A. 501 WEST BAY ST. STE. 100 JACKSONVILLE, FL 32202	$ 0.00	$ 0.00	$ 0.00
001199-A	NEW MEXICO DEPT OF LABOR EMPLOYMENT SECURITY DIVISION PO BOX 1928 ALBUQUERQUE, NM 87103	$ 227.44	$ 0.00	$ 0.00
001204-B	WILSON, ROSALINA U 768 MARIETTA AVE., APT. B LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
001207-A	WILSON, ROSALINA U 768 MARIETTA AVE., APT B LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
001208-A	CUYA, MARIA 42 BANK ST. FIRST FLOOR ELIZABETH, NJ 07201	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001209-A	NAPLES CENTER FOR HAND 1409 KINGSLEY AVE STE 6B ORANGE PARK, FL 32073	$ 646.30	$ 0.00	$ 0.00
001215-C	CUEVAS, VERONICA 678 DEL ROSA PL APT. D POMONA, CA 91768	$ 0.00	$ 0.00	$ 0.00
001216-A	KIEREN L BRIGHT 33 VALERIE AVE EPHRATA, PA 17522	$ 1,082.60	$ 0.00	$ 0.00
001217	RANERI AND LONG ROOFING INC 13881 HIGHWAY 8 BUSINESS EL CAJON, CA 92021	$ 2,387.50	$ 0.00	$ 0.00
001218	BOYD, WILLIAM 42119 CLAY GULLEY ROAD MYAKKA CITY, FL 34251	$ 4,461.92	$ 0.00	$ 0.00
001220-B	CORNERSTONE PLASTERING 4352 CORDERO DRIVE EL DORADO HILLS, CA 95762	$ 0.00	$ 0.00	$ 0.00
001225	CRUZ, ASIA 508 EAST 26TH STREET PATERSON, NJ 07514	$ 314.23	$ 0.00	$ 0.00
001226-A	CORNERSTONE PLASTERING 4352 CORDERO DRIVE EL DORADOHILLS, CA 95762	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001227	CHRISTINA COLE TRUCKING INC 6447 33RD STREET EAST SARASOTA, FL 34243	$ 4,461.92	$ 0.00	$ 0.00
001232	AMBROSE, BRUCE 720 N. 66TH ST. PHILADELPHIA, PA 19151	$ 0.00	$ 0.00	$ 0.00
001235-B	KEVIN ABERNATHY 17 SUSAN CT AKRON, OH 44307	$ 0.00	$ 0.00	$ 0.00
001236-A	OLMO RUTH N P O BOX 2985 CAROLINA, PR 00984	$ 0.00	$ 0.00	$ 0.00
001237	VEGA, SYLVIA POST OFFICE BOX 360559 SAN JUAN, PR 00936	$ 0.00	$ 0.00	$ 0.00
001238-A	HULSEY, MARK 1265 AVOCADO BLVD. EL CAJON, CA 92020	$ 0.00	$ 0.00	$ 0.00
001239	VEGA SYLVIA P O BOX 360559 SAN JUAN, PR 00936	$ 0.00	$ 0.00	$ 0.00
001240	HERNANDEZ, CATALINA C/O LAW OFFICES OF ODION L OKOJIE 880 W 1ST ST STE 313 LOS ANGELES, CA 90012	$ 120,000.00	$ 0.00	$ 0.00
001243	MAGANA, NICOLAS C 205 ROY AVENUE ROCHELLE, IL 61068	$ 260.00	$ 0.00	$ 0.00
001244	GILES, DWAYNE 1119 E 24TH STREET OAKLAND, CA 94606	$ 10,000.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001245-A	DON'S FRAMING 5814 SUNGLO AVENUE PORT RICHEY, FL 34668	$ 0.00	$ 0.00	$ 0.00
001246-B	SIMON, DIANE 5820 SUNGLO AVE PORT RICHEY, FL 34653	$ 1,549.60	$ 0.00	$ 0.00
001247-A	SIMON, ROBERT 5814 SUNGLOW AVE PORT RICHEY, FL 34668	$ 0.00	$ 0.00	$ 0.00
001248-B	SIMON, JAMES T 5814 SUNGLOW AVE PORT RICHEY, FL 34668	$ 0.00	$ 0.00	$ 0.00
001250	NIETO, MARTHA 240 NEVADA AVE 17 VISTA, CA 92084	$ 450.00	$ 0.00	$ 0.00
001256	MEJIA, AGUSTINA 658 1/2 COLUMBIA AVENUE LANCASTER, PA 17603	$ 265.19	$ 0.00	$ 0.00
001258	HIDALGO, JUAN C 658 1/2 COLUMBIA AVENUE LANCASTER, PA 17603	$ 530.38	$ 0.00	$ 0.00
001263	CANTER, VERONICA 85 E. SHIELDS FRESNO, CA 93704	$ 13,000.00	$ 0.00	$ 0.00
001265-A	RIVERA, ROSA 324 44TH ST. APT 42 UNION CITY, NJ 07087	$ 0.00	$ 0.00	$ 0.00
001267	EMERGENCY CARE HEALTH ORGANI 6545 RELIABLE PARKWAY CHICAGO, IL 60686	$ 5,643.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001268	DERRICKS ROOFING 650 WARD DRIVE #F SANTA BARBARA, CA 93111	$ 50,739.46	$ 0.00	$ 0.00
001269	DERRICKS ROOFING 650 WARD DR #F SANTA BARBARA, CA 93111	$ 50,739.46	$ 0.00	$ 0.00
001270	SONDRA R SININS 39 FARBROOK DR SHORT HILLS, NJ 07078	$ 954.00	$ 0.00	$ 0.00
001271	MANUEL MARTINEZ MEZA dba ONARGA MARTINEZ 348 E STATION ST KANKAKEE, IL 60901	$ 13,223.20	$ 0.00	$ 0.00
001273	TAMAYO, CELIA 5915 S MOZART CHICAGO, IL 60629	$ 485.44	$ 0.00	$ 0.00
001275	WALDRON, MARION 33 RIVEREDGE ROAD LINCOLN PARK, NJ 07035	$ 1,106.35	$ 0.00	$ 0.00
001276	CHARLECE CAPLINGER DEPENDENT OF DECEASED TROY CAPLINGER 57 FALLWOOD LANE CRAWFORDVILLE, FL 32327	$ 48,542.30	$ 0.00	$ 0.00
001278-A	FRAZIER, WENDY 12715 METTETAL STREET DETROIT, MI 48227	$ 0.00	$ 0.00	$ 0.00
001280	BERMUDE, FRANCISCO 1039 FENTON AURORA, IL 60505	$ 319.30	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001282-A	CHRISTIANSON, JAMES A. 10095 ARROW LEAF MORENO VALLEY, CA 92557	$ 0.00	$ 0.00	$ 0.00
001283	ALFRED P LUPPI MD 9903 CAMP ROAD SPRING VALLEY, CA 91977	$ 649.73	$ 0.00	$ 0.00
001284	DBA PAUL F PUGSLEY DC 9901 CAMPO ROAD SPRING VALLEY, CA 91977	$ 6,308.60	$ 0.00	$ 0.00
001286-A	DOUG LAFRANCE 117 KESTZEL RD. MOUNTAIN TOP, PA 18707	$ 0.00	$ 0.00	$ 0.00
001287	CEGUEDA, MARIO 1139 31ST ST SAN DIEGO, CA 92102	$ 692.50	$ 0.00	$ 0.00
001289	SMITH, WILLIAM 7350 PUTMAN ROAD VACAVILLE, CA 95688	$ 1,809.21	$ 0.00	$ 0.00
001292-B	ROBERT DAIGNEAULT MD 227 N EL CAMINO REAL STE 100 ENCINITAS, CA 92024	$ 20,407.70	$ 0.00	$ 0.00
001295-A	SYLVIA, VEGA P O BOX 360559 SAN JUAN, PR 00936	$ 0.00	$ 0.00	$ 0.00
001297-B	EL CAMINO MED CENTER 227 N EL CAMINO REAL SUITE 100 ENCINTIAS, CA 92024	$ 1,342.43	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001298-A	TOLEDO, EDWIN D 41 1D CROWN CIRCLE SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00
001303	STATE OF MICHIGAN - DEPT OF TREASURY REVENUE DIV ATTN: STEVEN B FLANCHER AAG P O BOX 30754 LANSING, MI 48909	$ 236.76	$ 0.00	$ 0.00
001304	THOMAS GRIFFIN C/O PAUL D GOLDSTEIN ESQ 11900 BISCAYNE BLVD STE 501 MIAMI, FL 33181	$ 20,000.00	$ 0.00	$ 0.00
001305-A	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
001306	ZITT, JON R. c/o LAW OFFICE OF PIERRE VAUGHN 4817 PALM AVE STE I LA MESA, CA 91941	$ 100,000.00	$ 0.00	$ 0.00
001311	OLMO, RUTH N POST OFFICE BOX 2985 CAROLINA, PR 00984	$ 0.00	$ 0.00	$ 0.00
001312-A	ANDINO, ALEJANDRO 323 GUATIER BENITEZ ST SAN JUAN, PR 00915	$ 0.00	$ 0.00	$ 0.00
001315	NE OCCUPATIONAL MEDICINE REHAB 769 KEYSTONE INDUST PARK DUNMORE, PA 18512	$ 4,991.80	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001316-A	HERNANDEZ, ZAINAT 101 HAMPDEN DR. MOUNTVILLE, PA 17554	$ 0.00	$ 0.00	$ 0.00
001319-B	LEWIS, ANDREW 3137 GLENDALE ST. MUSKEGON HTS, MI 49444	$ 0.00	$ 0.00	$ 0.00
001321	HARBOUR REALTY ADVISORS INC C/O GREENBERG TRAURIG LLP ATTN: JACQUELINE GREENBERG VOGT ESQ 200 CAMPUS DR FLORHAM PARK, NJ 07932	$ 145,173.01	$ 0.00	$ 0.00
001322	DAVIS, KERRY 3124 CEADERHURST PL. CHARLOTTE, NC 28269	$ 6,600.00	$ 0.00	$ 0.00
001323	FISCHER PERIMAN 124 MIRACLE STRIP PARKWAY SUITE 502 MARY ESTHER, FL 32569	$ 0.00	$ 0.00	$ 0.00
001324	GENERAL CONSTRUCTION COMPANY GENCON DEVELOPMENT, INC PO BOX 61738 SANTA BARBARA, CA 93160	$ 22,986.91	$ 0.00	$ 0.00
001327-B	EMMONS ROOF SERVICE PO BOX 1150 POMONA, CA 91769	$ 418,297.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001330	UNIVERSAL PSYCHE MEDICAL GROUP 5211 E WASHINGTON BLVD LOS ANGELES, CA 90040	$ 8,378.00	$ 0.00	$ 0.00
001331	PACIFIC SOUTH MEDICAL GROUP 5211 E WASHINGTON BLVD LOS ANGELES, CA 90040	$ 19,379.51	$ 0.00	$ 0.00
001332	WILBUR ANDERSON MEDIATION PA PO BOX 23338 JACKSONVILLE, FL 32241	$ 900.00	$ 0.00	$ 0.00
001333	WILBUR ANDERSON MEDIATION PA P O BOX 23338 JACKSONVILLE, FL 32241	$ 566.35	$ 0.00	$ 0.00
001335	MC STRAUSS COMPANY CO PDR PROPERTY MANAGEMENT 12328 GLADSTONE AVE #2 SYLMAR, CA 91342	$ 4,675.25	$ 0.00	$ 0.00
001336	JACOBSON, JAMES 5676 E. BUCKINGHAM FRESNO, CA 93727	$ 60,000.00	$ 0.00	$ 0.00
001341	RUFFOLO HOOPER ASSOCIATES PO BOX 918377 ORLANDO, FL 32891	$ 798.00	$ 0.00	$ 0.00
001342	MEJIA, JOSE ADRIAN 305 2ND ST E LA HABRA, CA 90631	$ 45,000.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001344	GALEAS, ELY 1629 ESPANOLA AVE 108 HOLLY HILL, FL 32117	$ 3,500.00	$ 0.00	$ 0.00
001349	CARCAMO, ERICK A. 420868 PO BOX MIAMI, FL 33242	$ 60,000.00	$ 0.00	$ 0.00
001350	SEAN LILLY ROOFING 890 SW 69TH AVENUE MIAMI, FL 33144	$ 3,798.00	$ 0.00	$ 0.00
001353	JOSE RAMIREZ 3200 SOUTH 7TH STREET LOT 56 FORT PIERCE, FL 34982	$ 20,000.00	$ 0.00	$ 0.00
001354	FROST, LAWRENCE L. 744 W. FALLBROOK, #84 FALLBROOK, CA 92028	$ 0.00	$ 0.00	$ 0.00
001355-A	SUTTON TREE SERVICE 2236 SOUTH SANTA FE VISTA, CA 92084	$ 0.00	$ 0.00	$ 0.00
001356	MEDICAL PROFESSIONAL AGENCY dba BAPTIST BUSINESS HEALTH SOLUTIONS 9400 UNIVERSITY PKWY STE 101A PENSACOLA, FL 32514	$ 167.00	$ 0.00	$ 0.00
001357	MEDICAL PROFESSIONAL AGENCY dba BAPTIST BUSINESS HEALTH SOLUTIONS 9400 UNIVERSITY PKWY STE 101A PENSACOLA, FL 32514	$ 492.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001359	WIESNER, ANDREW H 1074 CHANBELEER CHERRY HILL, NJ 08003	$ 32,412.00	$ 0.00	$ 0.00
001360-A	THE PORT AUTHORITY OF NY AND NJ OFFICE OF DONALD F BURKE ESQ ATTN: EZRA BIALIK ESQ 225 PARK AVE S 13TH FL NEW YORK, NY 10003	$ 0.00	$ 0.00	$ 0.00
001361-B	GONZALES, PASQUAL 415 DONNAS LANE HOLLISTER, CA 95023	$ 0.00	$ 0.00	$ 0.00
001366-B	MISSOURI DEPT OF LABOR & IND RELATIONS C/O MISSOURI DIV OF EMP SECURITY P O BOX 59 ATTN: LEGAL COUNSEL JEFFERSON CITY, MO 65104	$ 200.00	$ 0.00	$ 0.00
001369-A	BROWN, SHANE S. 128 TILDENVILLE SCH. RD. WINTER GARDEN, FL 34787	$ 0.00	$ 0.00	$ 0.00
001373	PERKINS, CAMILLE 42 E. 138TH RIVERDALE, IL 60827	$ 0.00	$ 0.00	$ 0.00
001378	GARCIA, HUGO 28367 SAND CYN RD.11 CANYON COUNTRY, CA 91351	$ 0.00	$ 0.00	$ 0.00
001379	DASILVA, ADILSON 77 FERGUSON ST NEWARK, NJ 07105	$ 289.16	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001382-C	SALINAS, JOSE LUIS 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	$ 6.00	$ 0.00	$ 0.00
001383-A	NUNEZ PARAMO, MIRNA 3333 MARINNE APARTMENT #7 GARDENA, CA 90247	$ 0.00	$ 0.00	$ 0.00
001384	ASSOCIATED REPRODUCTION SVCS 13925 WHITTIER BLVD WHITTIER, CA 90605	$ 2,549.83	$ 0.00	$ 0.00
001385	ASSOCIATED REPRODUCTION SVCS 13925 WHITTIER BLVD WHITTIER, CA 90605	$ 3,560.44	$ 0.00	$ 0.00
001386	ASSOCIATED REPRODUCTION SVCS 13925 WHITTIER BLVD WHITTIER, CA 90605	$ 2,664.13	$ 0.00	$ 0.00
001393	CA UNINSURED EMP BENEFIT TRUST FUND OFC OF THE DIRECTOR - LEGAL UNIT ATTN: BANKRUPTCY UNIT 320 W FOURTH ST STE 600 LOS ANGELES, CA 90013	$ 7,480,000.00	$ 0.00	$ 0.00
001395	RODGERS, ROBERT H 31268 FRANS HALS DR WINCHESTER, CA 92596	$ 100,000.00	$ 0.00	$ 0.00
001400-B	TANSEY, BRUCE 3041 SANDPIPER BAY CIR NAPLES, FL 34112	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001401-A	NAZARIO, FRANCISCA 18 REMSEN AVE. NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
001405-C	SALINAS, JOEL 3333 MARINE AVENUE APARTMENT # 7 GARDENA, CA 90249	$ 0.00	$ 0.00	$ 0.00
001407	QUINTERO, VALENTE 1717 ERNIE LN GRAND PRAIRIE, TX 75052	$ 18,156.86	$ 0.00	$ 0.00
001409	STRUCTURAL PRESTRESSED 11405 NW 138TH STREET MIAMI, FL 33178	$ 250,000.00	$ 0.00	$ 0.00
001410	STRUCTURAL PRESTRESSED 11405 NW 138TH ST MIAMI, FL 33178	$ 250,000.00	$ 0.00	$ 0.00
001411-A	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 0.00	$ 0.00	$ 0.00
001412-B	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001413-A	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 0.00	$ 0.00	$ 0.00
001414-B	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 0.00	$ 0.00	$ 0.00
001415	HORSEPOWER ELECTRIC CO, INC. 8105 WEST 20TH AVENUE HIALEAH, FL 33014	$ 200,000.00	$ 0.00	$ 0.00
001417	TEMPORARY SERVICES INSURANCE LTD C/O KENSINGTON P O BOX 10027APO 2ND FL GENESIS BLDG GRAND CAYMAN CAYMAN ISLANDS BWI	$ 1,569,189.00	$ 0.00	$ 0.00
001419	AMANDER SPARKS as guardian of AUSTIN CAPLINGER, dependent of deceased TRAY CAPLINGER c/o PAUL D SRYGLEY 1266 CEDAR CENTER DR TALLAHASSEE, FL 32301	$ 55,794.46	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001420	AARON MALLICK 166 N FULTON BRADLEY, IL 60915	$ 50,000.00	$ 0.00	$ 0.00
001421	MILES COPE DRYWALL 12329 MOOSE ROAD JACKSONVILLE, FL 32226	$ 16,883.03	$ 0.00	$ 0.00
001422	ARIESKY VASQUEZ 13150 SW 17TH TERRACE MIAMI, FL 33175	$ 10,000.00	$ 0.00	$ 0.00
001423	CHODZIN ROOFING C/O SEAN W KELLEY PL 801 EATON STREET KEY WEST, FL 33040	$ 5,000.00	$ 0.00	$ 0.00
001424-A	SEARCY, GEORGE 4479 PHILLIPS HWY. LOT89 JACKSONVILLE, FL 32207	$ 0.00	$ 0.00	$ 0.00
001425-B	JOHN L WILLIAMSON 3034 DELOR DR JACKSONVILLE, FL 32234	$ 0.00	$ 0.00	$ 0.00
001426-A	JAMES RONALD JONES 7202 SILVER LAKE TERRACE JACKSONVILLE, FL 32216	$ 883.77	$ 0.00	$ 0.00
001427-B	JONES, JAMES 224 E PISA PLACE ST. AUGUSTINE, FL 32084	$ 0.00	$ 0.00	$ 0.00
001428-A	PARRIS, ERNEST 17347 NEW BRANDY BRANCH BALDWIN, FL 32234	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001429-B	GOOD, WILLIAM 4479 PHILIPS HWY. LOT 79 JACKSONVILLE, FL 32207	$ 0.00	$ 0.00	$ 0.00
001430-A	JONES, JAN 4440 HEAVEN TREES RD. JACKSONVILLE, FL 32207	$ 0.00	$ 0.00	$ 0.00
001431-B	CARVEY, ELISA 4479 PHILLIPS HW. JACKSONVILLE, FL 32207	$ 2,091.04	$ 0.00	$ 0.00
001432-A	SUNTREE MOBILE HOME PARK 4479 PHILLIPS HIGHWAY JACKSONVILLE, FL 32207	$ 6,331.04	$ 0.00	$ 0.00
001433-B	URZUA, MARILU 2532 L ST SAN DIEGO, CA 92102	$ 0.00	$ 0.00	$ 0.00
001434-A	URZUA MARILU 2532 L ST SAN DIEGO, CA 92102	$ 250.00	$ 0.00	$ 0.00
001437	MILLER, SANDY 343 A SCHLEY ST. APT. A 7 NEWARK, NJ 07112	$ 2,785.00	$ 0.00	$ 0.00
001439	FLORIDA TIMES UNION POST OFFICE BOX 1949 ATTN: VERONICA HUOTARI JACKSONVILLE, FL 32231	$ 3,492.38	$ 0.00	$ 0.00
001440	FIRMINO, IZAQUE 77 FERGUSON ST NEWARK, NJ 07105	$ 343.81	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001441-A	HOLDEN, TANYA 5848 NTH 7TH ST PHILADELPHIA, PA 19120	$ 507.00	$ 0.00	$ 0.00
001443	ROBIN SININS 99 PARK AVENUE APT 2A HOBOKEN, NJ 07030	$ 0.00	$ 0.00	$ 0.00
001444	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	$ 0.00	$ 0.00	$ 0.00
001445	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	$ 0.00	$ 0.00	$ 0.00
001446	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	$ 0.00	$ 0.00	$ 0.00
001447	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	$ 0.00	$ 0.00	$ 0.00
001449-A	MARINO LORYN 2 CHELTENHAM PLACE APT 2 SAYREVILLE, NJ 08872	$ 0.00	$ 0.00	$ 0.00
001451-B	WILLIAMSON, GREGORY 331 STIPAUL MEMPHIS, TN 38126	$ 0.00	$ 0.00	$ 0.00
001453	RIVERA, WILLIAM 1671 GOSHEN RD APT E-4 AUGUSTA, GA 30906	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001455	RAMOS, ROBERTO 442 SEVENTH STREET FAIRVIEW, NJ 07022	$ 4,956.64	$ 0.00	$ 0.00
001457-A	CORNEJO, SERAFIN 22190 DEPRAD ST PERRIS, CA 92570	$ 0.00	$ 0.00	$ 0.00
001460	DELABRUERE, CAROL JEAN 426 LOCKHART DAYTONA BEACH, FL 32114	$ 25,000.00	$ 0.00	$ 0.00
001461	VALENZUELA, RUBEN 111 S. BELMONT AVE. NATIONAL CITY, CA 91950	$ 1,287.48	$ 0.00	$ 0.00
001462	CONWAY, SCOTT M 105 MARION STREET BRIDGEPORT, CT 06605	$ 500.00	$ 0.00	$ 0.00
001465	WILLIAMS, JEANNIE 3731 56TH ST. SACRAMENTO, CA 95820	$ 0.00	$ 0.00	$ 0.00
001469	SAHAPOGLU, MELISSA 5891 12TH AVENUE SW NAPLES, FL 34116	$ 3,086.64	$ 0.00	$ 0.00
001470	SAHAPOGLU, ALFRED 7380 STONEGATE DRIVE NAPLES, FL 34109	$ 25,538.88	$ 0.00	$ 0.00
001473	MEDICIA CORP ATTN: STACEY D PACELLI ESQ WINTHROP COUCHOT PC 660 NEWPORT CENTER DR STE 400 NEWPORT BEACH, CA 92660	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001474	BOCCHI LABORATORIES INC ATTN: STACEY D PACELLI ESQ WINTHROP COUCHOT PC 660 NEWPORT CENTER DR STE 400 NEWPORT BEACH, CA 92660	$ 0.00	$ 0.00	$ 0.00
001475	MEDICIA CORP ATTN: STACEY D PACELLI ESQ WINTHROP COUCHOT PC 660 NEWPORT CENTER DR STE 400 NEWPORT BEACH, CA 92660	$ 0.00	$ 0.00	$ 0.00
001476	BOCCHI LABORATORIES INC ATTN: STACEY D PACELLI ESQ WINTHROP COUCHOT PC 660 NEWPORT CENTER DR STE 400 NEWPORT BEACH, CA 92660	$ 0.00	$ 0.00	$ 0.00
001478	BARRY OLIVER 6457 IRVIN AVENUE CALLAHAN, FL 32011	$ 250,000.00	$ 0.00	$ 0.00
001480	JACKSON, DARRELL 455 FULTON STREET. ELIZABETH, NJ 07206	$ 213.32	$ 0.00	$ 0.00
001481-A	STREBLOW, HEINZ 3022 WELLINGTON DRIVE PALMDALE, CA 93551	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001483	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	$ 0.00	$ 0.00	$ 0.00
001484	HONEYCUTT, WILLIAM E. 33 CYPRESS LAKE TRAILER PARK STATESBORO, GA 30458	$ 17,250.00	$ 0.00	$ 0.00
001485	ALVARADO, JOSEFINA 222 E. 22ND ST. #203 NATIONAL CITY, CA 91950	$ 1,635.00	$ 0.00	$ 0.00
001486-A	NEAL, KENNETH 255 SAGE STREET VALLEJO, CA 94589	$ 0.00	$ 0.00	$ 0.00
001487	JOE VASQUEZ JR 13148 CLIFFSHIRE AVE CORONA, CA 92879	$ 100,000.00	$ 0.00	$ 0.00
001489-A	ESTRADA, OMAR 386 DELAVAN NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
001490	PARRA, JOSE 1860 S TUXEDO AVE STOCKTON, CA 95204	$ 19,008.22	$ 0.00	$ 0.00
001492-A	PEAV, SIM 1608 WEBSTER STREET ALAMEDA, CA 94589	$ 0.00	$ 0.00	$ 0.00
001493	MCWILLIAMS, PATRICK PO BOX 1434 TOPOCK, AZ 86436	$ 0.00	$ 0.00	$ 0.00
001494	DEL CARMEN BLANC, MARIA 8222 SKYLINE DR. SAN DIEGO, CA 92114	$ 218.49	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001497	JOHNSON, WILLIAM 607 SAINT JOSEPH ST LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
001498	PINEDA, JOSE GERARDO 44710 KING ST, #11 INDIO, CA 92201	$ 6,174.48	$ 0.00	$ 0.00
001499	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	$ 8,000.00	$ 0.00	$ 0.00
001500	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	$ 0.00	$ 0.00	$ 0.00
001501	ROBIN SININS 99 PARK AVE APT 2A HOBOKEN, NJ 07030	$ 0.00	$ 0.00	$ 0.00
001502	SANCHEZ, BONIFACIO 1234 W.CUBBON SANTA ANA, CA 92703	$ 100,000.00	$ 0.00	$ 0.00
001503-A	SAENZ, JESSE B 1910 EATON AVE HEMET, CA 92545	$ 0.00	$ 0.00	$ 0.00
001528	VALLEY POOL PLASTERING INC C/O LANDEGGER & BARRON ATTN: MICHAEL S LAVENANT ESQ 15760 VENTURA BLVD #1200 ENCINO, CA 91436	$ 440,000.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001530-B	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 150.00	$ 0.00	$ 0.00
001531-A	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 400.00	$ 0.00	$ 0.00
001532	HITEC ROOFING INC 5 SANDLAKE ROAD BUILDING 980 HONOLULU, HI 95819	$ 5,527.84	$ 0.00	$ 0.00
001533-A	STATE OF FLORIDA - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION P O BOX 6668 ATTN: FREDERICK F RUDZIK TALLAHASSEE, FL 32314	$ 125.00	$ 0.00	$ 0.00
001538-B	GONZALEZ, EDDIE A 300 LINDEN STREET COLUMBIA, PA 17512	$ 0.00	$ 0.00	$ 0.00
001539-A	NEVADA DEPT OF TAXATION ATTN: BANKRUPTCY SECTION 555 E WASHINGTON AVE STE #1300 LAS VEGAS, NV 89101	$ 85.60	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001540-B	RUBIO, JOSEPH J. 1275 W. 26TH SAN BERNARDINO, CA 92405	$ 0.00	$ 0.00	$ 0.00
001541	HERNANDEZ, OMAR 2040 GALENAS STREET AURORA, CO 80010	$ 1,500.00	$ 0.00	$ 0.00
001542	HERNANDEZ, OMAR 2040 GALENAS STREET AURORA, CO 80010	$ 1,500.00	$ 0.00	$ 0.00
001543	ALDRED, HARRY 2 ALBERT ST PLAINFIELD, NJ 07063	$ 520.00	$ 0.00	$ 0.00
001546-A	COVINGTON, CLIFFORD 34 SHERWOOD AVE, #1 ROCHESTER, NY 14619	$ 0.00	$ 0.00	$ 0.00
001555	CAROL JOHNSON 1408 LOMBARDY DR. MODESTO, CA 95351	$ 701.00	$ 0.00	$ 0.00
001558	CORTEZ TAYDE 50 VAN WINKLE AVE APT #3 PASSAICA, NJ 07055	$ 0.00	$ 0.00	$ 0.00
001560	CORTEZ, TAYDE 50 VAN WINKLE AVE APARTMENT #3 PASSAIC, NJ 07055	$ 0.00	$ 0.00	$ 0.00
001561	COLEMAN JAY C 110 NORTON STREET SAVANNAH, GA 31404	$ 10,000.00	$ 0.00	$ 0.00
001562	DBA PAUL F PUGSLEY DC 9901 CAMPO ROAD SPRING VALLEY, CA 91977	$ 6,308.60	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001563	ALFRED P LUPPI MD 9903 CAMP ROAD SPRING VALLEY, CA 91977	$ 649.73	$ 0.00	$ 0.00
001570	RAMOS, MARIA DE SAL 4065 W. 104TH ST. INGLEWOOD, CA 90304	$ 100,000.00	$ 0.00	$ 0.00
001573-B	INDIANA DEPT OF WORKFORCE DEVELOPMENT WORKER TRAINING FUND ATTN: BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	$ 25.00	$ 0.00	$ 0.00
001574	ILLINOIS DEPT OF REVENUE 100 W RANDOLPH #7-425 ATTN: BANKRUPTCY SECTION CHICAGO, IL 60601	$ 0.00	$ 0.00	$ 0.00
001575	OMNIGEN ATTN: LINDA PANITZ, VP c/o HANDYMAN CONNECTION 1740 W KATELLA UNIT G ORANGE, CA 92867	$ 3,563.92	$ 0.00	$ 0.00
001576-A	MC GAVOC, PAMELA 29009 DIXON ST 10 HAYWARD, CA 94544	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001578-B	ILLINOIS DEPT OF REVENUE 100 W RANDOLPH ST #7-425 ATTN: BANKRUPTCY UNIT JAMES R THOMPSON CENTER CHICAGO, IL 60601	$ 578.39	$ 0.00	$ 0.00
001580-B	HERRERA, MARIA F 1207 W RICHMOND AVE. FORTWORTH, TX 76110	$ 0.00	$ 0.00	$ 0.00
001582-B	CARR, SHANE 6525 W MAGNOLIA ST. PHOENIZ, AZ 85043	$ 5.00	$ 0.00	$ 0.00
001583-A	JIM BROCK 3312 KEITHSHIRE WAY, APT 2 LEXINGTON, KY 40503	$ 3,000.00	$ 0.00	$ 0.00
001584	HOLLINGSWORTH, JUSTIN W. 237 IRWINVILLE RD. APT.#23 ABBEVILLE, GA 31001	$ 240.00	$ 0.00	$ 0.00
001585	YELVERTON, KEVIN 746 SHOEMAKER DRIVE DEFUNIAK SPRINGS, FL 32435	$ 17,754.43	$ 0.00	$ 0.00
001588	COVERALL NORTH AMERICA, INC./LEGAL DEPT. 500 WEST CYPRESS CREEK ROAD, SUITE 580 FORT LAUDERDALE, FL 33309	$ 149.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001589-A	ROLDAN, GUADALUPE 444 N. IRVING ST. SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00
001590	CHERYL L GAITHER 242 CHURCH AVE OAKDALE, CA 95361	$ 621.00	$ 0.00	$ 0.00
001591	BOLAND, DEBORAH 7404 FLORAL RIDGE DRIVE JACKSONVILLE, FL 32277	$ 6,867.00	$ 0.00	$ 0.00
001594	STEELE, LAKISHA 392 MADISON ST WILKES BARRE, PA 18705	$ 3,000.00	$ 0.00	$ 0.00
001595	IWANIEC, THOMAS 9051 N KATHLEEN TER. DUNNELLON, FL 34433	$ 1,549.69	$ 0.00	$ 0.00
001599	WILLINGHAM, ELNORA 283 W. BURDOCK MEMPHIS, TN 38109	$ 1,000.00	$ 0.00	$ 0.00
001600	JOHNSON, BOBBY 1295 LATHAM ST MEMPHIS, TN 38106	$ 0.00	$ 0.00	$ 0.00
001601	CENCAL ROOFING INC 2030 MAIN STREET MORROBAY, CA 93442	$ 119,661.05	$ 0.00	$ 0.00
001603-A	MURRAY, ODELIER 5955 LISKA LN, APT 201 SAN JOSE, CA 95119	$ 1,250.00	$ 0.00	$ 0.00
001606	HAVEY, JAMES D. RR 3 SUSQUEHANNA, PA 18847	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001607	BRICKMASTERS INC 2611 ARLEX DRIVE WEST JACKSONVILLE, FL 32211	$ 24,105.34	$ 0.00	$ 0.00
001618-B	OMNIGEN 1740 W.KATELLA AVENUE STE G ORANGE, CA 92867	$ 0.00	$ 0.00	$ 0.00
001619-A	OMNIGEN 1740 W.KATELLA AVENUE STE G ORANGE, CA 92867	$ 0.00	$ 0.00	$ 0.00
001620	SUNSHINE FOOD MART 98 402 HIGH POINT DRIVE COCOA, FL 32922	$ 6,443.54	$ 0.00	$ 0.00
001621	VALADEZ, JAIME 2204 WOODRALE AVE READING, PA 19606	$ 950.08	$ 0.00	$ 0.00
001623	RODOLFO COLMENERO 1015 RICHLAND ST APT G UPLAND, CA 91786	$ 100,000.00	$ 0.00	$ 0.00
001624-A	STATE OF GEORGIA DEPT OF REVENUE PO BOX 161108 ATLANTA, GA 30321	$ 730.91	$ 0.00	$ 0.00
001631	RODOLFO COLMENERO 1015 RICHLAND ST APT G UPLAND, CA 91786	$ 100,000.00	$ 0.00	$ 0.00
001633	BATTS, LARESA 3956 CAMELOT LANE #3 MEMPHIS, TN 38118	$ 600.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001639	RAY, JONATHON 8540 TAYLORFIELD RD. JACKSONVILLE, FL 32244	$ 19,618.49	$ 0.00	$ 0.00
001640-A	STATE OF DELAWARE DIVISION OF REVENUE ATTN RANDY R WELLER - MS #25 820 N FRENCH ST 8TH FL WILMINGTON, DE 19801	$ 0.00	$ 0.00	$ 0.00
001644	MIDFLORIDA ORTHOPAEDICS PA 441 MAITLAND AVENUE ALTAMONTE SPRINGS, FL 32701	$ 10,967.84	$ 0.00	$ 0.00
001647	ILLINOIS - DEPT OF REVENUE ATTN: BANKRUPTCY SECTION 100 W RANDOLPH #7-425 CHICAGO, IL 60601	$ 0.00	$ 0.00	$ 0.00
001648	ALVARO JARA 20 W 14 ST #A5 HIALEAH, FL 33010	$ 1,162.80	$ 0.00	$ 0.00
001650	APOLLO CREDIT AGENCY INC 3501 S TELLER ST LAKEWOOD, CO 80235	$ 100.41	$ 0.00	$ 0.00
001659-B	JACKSON, CHARLES 25 WEST ROLLINS MEMPHIS, TN 38115	$ 500.00	$ 0.00	$ 0.00
001660	PACIFIC SOUTH MEDICAL GROUP 5211 E WASHINGTON BLVD LOS ANGELES, CA 90040	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001661	DE LA HOZ, MAYRA 8788 POCONO COUNTRY PLACE DR TOBYHANNA, PA 18466	$ 349.00	$ 0.00	$ 0.00
001662-A	STATE OF FLORIDA - DEPT OF REVENUE ATTN: FREDERICK F RUDZIK BANKRUPTCY SECTION P O BOX 6668 TALLAHASSEE, FL 32314	$ 100.00	$ 0.00	$ 0.00
001669-B	VIRGINIA DEPT OF TAXATION P O BOX 2156 ATTN: ANGELA THOMPSON RICHMOND, VA 23218	$ 93.33	$ 0.00	$ 0.00
001671	WILLINGHAM ELNORA 283 W BURDOCK MEMPHIS, TN 38109	$ 0.00	$ 0.00	$ 0.00
001674	ROBERT MOSTELLER (DECEASED) 1823 MOREHEAD AVENUE ORLANDO, FL 32826	$ 0.00	$ 0.00	$ 0.00
001677	SANCHEZ, BONIFACIO 1234 W.CUBBON SANTA ANA, CA 92703	$ 100,000.00	$ 0.00	$ 0.00
001678	JACOBSON, JAMES 5676 E. BUCKINGHAM FRESNO, CA 93727	$ 50,000.00	$ 0.00	$ 0.00
001679	LUTZ CHRIS 2144 OAK HOLLOW DRIVE APT 2 COLUMBIA, PA 17512	$ 611.14	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001680	SCHROEDER, JOHN K. 503 EDGEWATER DRIVE PENSACOLA, FL 32507	$ 16,266.87	$ 0.00	$ 0.00
001681	MRS DEBORAH MOSTELLER WIDOW OF ROBERT MOSTELLER 18082 HOLLISTER ROAD ORLANDO, FL 32820	$ 0.00	$ 0.00	$ 0.00
001682	NEIRA, LUZ ESTELLA 36 ELLIOT STREET DOVER, NJ 07801	$ 350.00	$ 0.00	$ 0.00
001684	LEWEY GREGG 16444 GERMAIN STREET GRANADA HILLS, CA 91344	$ 0.00	$ 0.00	$ 0.00
001685	FINGER LAKES FAM CHIROPRACTIC 1625 RTE 332 FRMBRK OFF PRK FARMINGTON, NY 14425	$ 611.63	$ 0.00	$ 0.00
001686	CORONADO ELSA P 710 E. SAN YSIDRO BLVD. #2856 SAN YSIDRO, CA 92173	$ 327.76	$ 0.00	$ 0.00
001687	MEJIA IVONNE 23 CHESTER STREET LANCASTER, PA 17602	$ 850.00	$ 0.00	$ 0.00
001690	EAST COAST ORTHOPAEDICS STEVEN NAIDE MD 1201 EAST SAMPLE ROA POMPANO BEACH, FL 33064	$ 7,486.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001691	DOMINGUEZ CAROLINA 135 CHRYSTAL W DOVER, NJ 07801	$ 100,000.00	$ 0.00	$ 0.00
001692	GIORDANO, JOSEPH 703 CENTER ST DUNMORE, PA 18512	$ 2,791.80	$ 0.00	$ 0.00
001693	KDR INC 559 SOUTH ATCHINSON STREET ANAHEIM, CA 92805	$ 0.00	$ 0.00	$ 0.00
001696	CORTEZ JESUS 145 BERGOLD ST BRENTWOOD, NY 11717	$ 0.00	$ 0.00	$ 0.00
001697	CORTEZ, JESUS 145 BERGOLD ST BRENTWOOD, NY 11717	$ 0.00	$ 0.00	$ 0.00
001698	CORTEZ JESUS 145 BERGOLD ST BRENTWOOD, NY 11717	$ 0.00	$ 0.00	$ 0.00
001700-A	POLANCO VALDEZ ELSA 1700 NY AVENUE APT 1 UNION CITY, NJ 07087	$ 0.00	$ 0.00	$ 0.00
001702	ALVAREZ MARIA 396 WASHINGTON ST PERTH AMBOY, NJ 08861	$ 277.00	$ 0.00	$ 0.00
001703	SANCHEZ, BALVINO 317 SEAMAN ST APT 2B NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
001704	GIBSON, WALTER I 32 N. SUSSEX ST. DOPVER, NJ 07801	$ 710.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001706	OLMO RUTH N PO BOX 2985 CAROLINA, PR 00984	$ 0.00	$ 0.00	$ 0.00
001709	OLIVERA, SUSANA C. 22 TERRY LANE APARTMENT 210 MONTICELLO, NY 12701	$ 2,720.00	$ 0.00	$ 0.00
001710	SOCORRO MARTINEZ 13441 BERG STREET SYLMAR, CA 91342	$ 620,000.00	$ 0.00	$ 0.00
001711	TREJO ODILON S 1955 BELLS FERR ROAD APT #4222 MARIETTA, GA 30066	$ 1,070.90	$ 0.00	$ 0.00
001713	SOUTHSIDE MEDICAL IMAGING PO BOX 691907 CINNCINNATI, OH 45269	$ 2,790.00	$ 0.00	$ 0.00
001714	MOEDANO, PABLO 219 AVENIDA DE LA PLAZA VISTA, CA 92083	$ 280.80	$ 0.00	$ 0.00
001715	QUARTZ HILL INDUSTRIAL MED 42357 50TH ST WEST 104 QUARTZ HILL, CA 93536	$ 674.00	$ 0.00	$ 0.00
001717	RAMOS MARIA DE SAL 4065 W 104 ST INGLEWOOD, CA 90304	$ 100,000.00	$ 0.00	$ 0.00
001719	NEIRA LUZ ESTELLA 36 ELLIOT ST DOVER, NJ 07801	$ 350.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001721-B	STATE OF DELAWARE DIV OF REVENUE 820 N FRENCH ST 8TH FL ATTN: RANDY R WELLER MS #25 WILMINGTON, DE 19801	$ 30.00	$ 0.00	$ 0.00
001723-A	MISSISSIPPI STATE TAX COMMISSION ATTN: BANKRUPTCY SECTION P O BOX 23338 JACKSON, MS 39225	$ 0.00	$ 0.00	$ 0.00
001726	MONSTERCOM CUST MC410161 PO BOX 34649 NEWARK, NJ 07189	$ 3,290.00	$ 0.00	$ 0.00
001727	KHG MEDIATIONS PA NORTHWOOD PROFESSIONAL CENTER 840 C S R 434 NORTH ALTAMONTE SPRINGS, FL 32714	$ 850.00	$ 0.00	$ 0.00
001729-B	INDIANA DEPT OF WORKFORCE DEV WORKER TRAINING FUND ATTN: BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	$ 25.00	$ 0.00	$ 0.00
001731	ASSOCIATED REPRODUCTION SVCS 13925 WHITTIER BLVD WHITTIER, CA 90605	$ 1,991.25	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001732-A	MISSISSIPPI STATE TAX COMMISSION ATTN: BANKRUPTCY SECTION P O BOX 23338 JACKSON, MS 39225	$ 6.25	$ 0.00	$ 0.00
001733	ARCE INTERPRETING 4045 BONITA ROAD SUITE 310 BONITA, CA 91902	$ 3,729.50	$ 0.00	$ 0.00
001734	AIRGAS SAFETY W3645 AIRGAS SAFETY PO BOX 7777 PHILADELPHIA, PA 19175	$ 3,778.45	$ 0.00	$ 0.00
001735	UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES P O BOX 4396 TIMONIUM, MD 21094	$ 11,913.94	$ 0.00	$ 0.00
001737-B	ALCALA, ALFREDO 9716 CEDAR ST BELLFLOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
001741	FRIDAY, CURTIS 475 FRANKLIN STREET APARTMENT 2 WILKES BARRE, PA 18702	$ 0.00	$ 0.00	$ 0.00
001743	ROBERTSON, CARLOS 6095 PEBBLE BEACH MEMPHIS, TN 38115	$ 1,920.00	$ 0.00	$ 0.00
001744-A	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	$ 126.20	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001746-B	MISSOURI DEPT OF REVENUE BOX 475 JEFFERSON CITY, MO 65105	$ 19.00	$ 0.00	$ 0.00
001748	TORRES, CARMEN 608 E. ONTARIO ST. PHILADELPHIA, PA 19134	$ 0.00	$ 0.00	$ 0.00
001750	NEIRA LUZ ESTELLA 36 ELLIOT STREET DOVER, NJ 07801	$ 350.00	$ 0.00	$ 0.00
001754-B	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTY GENERAL SECTION 9TH FL 33 S STATE ST CHICAGO, IL 60603	$ 50.00	$ 0.00	$ 0.00
001755-A	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10 TH FL 33 S STATE ST CHICAGO, IL 60603	$ 150.00	$ 0.00	$ 0.00
001756-B	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10TH FL 33 S STATE ST CHICAGO, IL 60603	$ 70.00	$ 0.00	$ 0.00
001757-A	ILLINOIS DEPT OF EMPLOYMENT SECURITY BANKRUPTCY UNIT 10TH FL 33 S STATE ST CHICAGO, IL 60603	$ 170.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001758	FOWLER, RONALD S 7808 TWIN LAKES RD KEYSTONE, FL 32656	$ 0.00	$ 0.00	$ 0.00
001759	GUARDIAN PO BOX 26010 LEHIGH, PA 18022	$ 178,193.36	$ 0.00	$ 0.00
001760	ROSS L KIRK 8219 OSWEGO ST SUNLAND, CA 91040	$ 1,500,000.00	$ 0.00	$ 0.00
001764	SANCHEZ, AMERICA 127 FRENCH ST. NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
001765-A	INDIANA DEPT OF WORKFORCE DEVELOPMENT ATTN BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
001766-B	INDIANA DEPT OF WORKFORCE DEV WORKER TRA ATTN BEVERLY KOROBKIN 10 N SENATE AVE #SE200 INDIANAPOLIS, IN 46204	$ 25.00	$ 0.00	$ 0.00
001768	KIRK, ROSS 8219 OSWEGO STREET SUNLAND, CA 91040	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001770-B	NEW MEXICO DEPT OF LABOR EMPLOYMENT SECURITY DIVISION ATTN: JASON LEWIS LEGAL SECTION PO BOX 1928 ALBUQUERQUE, NM 87103	$ 175.00	$ 0.00	$ 0.00
001773-B	DEPT OF LABOR & INDUSTRIAL RELATIONS PO BOX 700 HONOLULU, HI 96809	$ 60.73	$ 0.00	$ 0.00
001774-A	PEGNATO & PEGNATO BLDG SYSTEMS INC C/O HAHN & BOLSON LLP 1000 WILSHIRE BLVD STE 1600 LOS ANGELES, CA 90017	$ 501,294.48	$ 0.00	$ 0.00
001778	EMPLOYMENT SECURITY COMMISSION OF NC 700 WADE AVE. RALEIGH, NC 27605	$ 96.30	$ 0.00	$ 0.00
001780-B	INDIANA DEPT OF WORKFORCE DEV WORKERS TRAINING FUND ATTN BEVERLY KOROBKIN 10 NORTH SENATE AVE #SE200 INDIANAPOLIS, IN 46204	$ 25.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001795	SBC ATTN BANKRUPTCY RECOVERY CTR PO BOX 981268 WEST SACRAMENTO, CA 95851	$ 2,505.06	$ 0.00	$ 0.00
001796-A	HOLT TACIANA 2510 AUSTIN SMITH COURT N. FORT MEYERS, FL 33917	$ 0.00	$ 0.00	$ 0.00
001801-B	DELIGNE, JUDY 411 BRENNAN CT. S. PLAINFIELD, NJ 07080	$ 0.00	$ 0.00	$ 0.00
001806-B	SENESAC, PAULA 38 JORDAN DRIVE BOURBONNAIS, IL 60914	$ 0.00	$ 0.00	$ 0.00
001808-A	PALMERO, SONIA 345 49TH ST. BROOKLYN, NY 11220	$ 0.00	$ 0.00	$ 0.00
001809-B	PAREDES, CARLOS 27 WEST 7TH ST. PLAINFIELD, NJ 07060	$ 0.00	$ 0.00	$ 0.00
001810	CRISCIO, ANTHONY 457 WEST AVENUE SEWAREN, NJ 07077	$ 2,307.00	$ 0.00	$ 0.00
001815-B	OKLAHOMA TAX COMMISSION LEGAL DIVISION 120 N ROBINSON SUITE 2000W OKLAHOMA CITY, OK 73102	$ 10.95	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001828-B	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU BANKRUPTCY UNIT P O BOX 9564 ATTN: ANNE CHAN BOSTON, MA 02114	$ 11.25	$ 0.00	$ 0.00
001829-A	MASSACHUSETTS DEPT OF REVENUE LITIGATION BUREAU BANKRUPTCY UNIT P O BOX 9564 ATTN: ANNE CHAN BOSTON, MA 02114	$ 0.00	$ 0.00	$ 0.00
001830-A	AVILES, LISA 378 MONMOUTH RD ELIZABETH, NJ 07208	$ 0.00	$ 0.00	$ 0.00
001834	STAFFCO INC ATTN: JACK CURTIS ESQ 1370 ONTARIO ST STE 520 CLEVELAND, OH 44113	$ 37,462.44	$ 0.00	$ 0.00
001838-B	PADUA, NORMA 539 RIDGEWAY AVENUE SOUTH AMBOY, NJ 08879	$ 0.00	$ 0.00	$ 0.00
001841	DELUNA, FRANCISCO 15394 RIDGECREST DR FONTANA, CA 92337	$ 1,404.00	$ 0.00	$ 0.00
001845	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001849-A	MELENDEZ, JOSE FRANCISCO 4046 KIMBALL AVENUE MEMPHIS, TN 38111	$ 75.00	$ 0.00	$ 0.00
001850-A	SIGNORILE, PATRICIA 18 4TH STREET SAYERVILLE, NJ 08872	$ 13,555.80	$ 0.00	$ 0.00
001851-A	ORTIZ, WILMER J. 1142 ONION STREET ALLENTOWN, PA 18102	$ 0.00	$ 0.00	$ 0.00
001852-B	OLIVA, KENNETH 8 HALE COURT BASKING RIDGE, NJ 07920	$ 3,656.39	$ 0.00	$ 0.00
001853-B	ANTAO, ROSALINA 422 CHESTNUT ST 2 KEARNY, NJ 07032	$ 0.00	$ 0.00	$ 0.00
001854-A	ARMAND, DENISE 180 ROBERT PLACE SO PLAINFIELD, NJ 07080	$ 1,776.96	$ 0.00	$ 0.00
001855	RAINBOW MEDICAL GROUP INC 1809 EAST DYER RD 311 SANTA ANA, CA 92705	$ 11,430.50	$ 0.00	$ 0.00
001856-B	OFFICE OF UNEMPLOYMENT COMP TAX SERVICES COMMONWEALTH OF PA DEPT OF LABOR & INDUSTRY 1171 S CAMERON ST, RM 312 HARRISBURG, PA 17104	$ 500.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001859	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
001860	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
001863	PITNEY BOWES CREDIT CORP ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484	$ 3,147.29	$ 0.00	$ 0.00
001864	JOSE L MORENO 4048 W 179TH ST TORRANCE, CA 90504	$ 409.59	$ 0.00	$ 0.00
001865-A	SPAULDING, DELORES 2428 POWDERLY AVENUE BIRMINGHAM, AL 35211	$ 0.00	$ 0.00	$ 0.00
001866	DURON CARLOS 1318 NW 6 ST #2 MIAMI, FL 33125	$ 30,000.00	$ 0.00	$ 0.00
001871-B	BRIGHT, KIEREN 33 VALERIE AVE EPHRATA, PA 17522	$ 0.00	$ 0.00	$ 0.00
001873	MORENO JOSE LUIS 4048 W 179TH ST TORRANCE, CA 90504	$ 32.62	$ 0.00	$ 0.00
001874-A	HERNANDEZ, JORGE 26 BERGEN STREET GARFIELD, NJ 07026	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001877-B	ALDAVE, EDDIE 6072 CRESENT AV BUENA PARK, CA 90620	$ 0.00	$ 0.00	$ 0.00
001880-B	SHELTON, JOSEPH 721 HONEYSUCKLE LN MIDLAND, NC 28107	$ 0.00	$ 0.00	$ 0.00
001889-B	MELENDEZ, TANYA 17 HERITAGE GREEN DR. APT 209 FISKDALE, MA 01518	$ 2,388.32	$ 0.00	$ 0.00
001892-B	STATE OF IOWA IOWA DEPT OF REVENUE ACCTS RECEIVABLE HOOVER STATE OFFICE BLDG DES MOINES, IA 50319	$ 0.00	$ 0.00	$ 0.00
001893-A	SHEROUSE, ALMA 701 SO STAMFIELD RD APT 168 TROY, OH 45373	$ 3,868.11	$ 0.00	$ 0.00
001900-B	CHURNEY, DERYA 20 Goodwin Drive NORTH BRUNSWICK, NJ 08902	$ 0.00	$ 0.00	$ 0.00
001906-B	ST LEDGER, BRIAN 113 LIVINGSTON AVE. LYNDHURST, NJ 07071	$ 0.00	$ 0.00	$ 0.00
001908	BUTLER, NICOLE 7521 SILVER VIEW LANE RALEIGH, NC 27613	$ 1,923.06	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001909-A	STATE OF IOWA IOWA DEPT OF REVENUE ATTN: ACCOUNTS RECEIVABLE HOOVER STATE OFC BLDG DES MOINES, IA 50319	$ 280.82	$ 0.00	$ 0.00
001910-A	BUSTILLOS, OMAR 5893 VISTA SAN GUADALUPE SAN DIEGO, CA 92154	$ 2,883.00	$ 0.00	$ 0.00
001912-C	NYS DEPT OF TAXATION & FINANCE ATTN: BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
001914-A	DANIELS, MINDY 919 SHOEMAKER AVE. WEST WYOMING, PA 18644	$ 0.00	$ 0.00	$ 0.00
001916-B	WASHINGTON, LATOYA 12799 S. 177TH LANE GOODYEAR, AZ 85338	$ 0.00	$ 0.00	$ 0.00
001917-A	GONZALEZ, MARIA 10212 SUSAN AVE HESPERIA, CA 92345	$ 0.00	$ 0.00	$ 0.00
001918	MCHUGH, LANCE 936 CORTEZ RD LAKE ARIEL, PA 18436	$ 0.00	$ 0.00	$ 0.00
001919-A	ROBB, GAIL 1924 LOGANBERRY LANE CROWN POINT, IN 46307	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001921-B	PORTER, REBECCA 133 CLOISTER LN MOORESVILLE, NC 28117	$ 0.00	$ 0.00	$ 0.00
001924-B	LOUISIANA DEPT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896	$ 1,501.00	$ 0.00	$ 0.00
001928-B	NYS DEPT OF TAXATION & FINANCE ATTN BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 8,468.15	$ 0.00	$ 0.00
001929-A	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
001930-B	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 1,134.62	$ 0.00	$ 0.00
001932	DELL FINANCIAL SERVICES ATTN WILLIAM P FREEMAN ESQ WELLMAN WEINBERG & REIS CO LPA 325 CHESTNUT ST STE 501 PHILADELPHIA, PA 19106	$ 19,392.50	$ 0.00	$ 0.00
001934-B	KEVIN E WILKINSON RD 2 P4-15 HAZLETON, PA 18202	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001938	LAZER APTHEKER ROSELLA & YEDID PC 225 OLD COUNTRY RD MELVILLE, NY 11747	$ 8,925.96	$ 0.00	$ 0.00
001942-B	INDIANA DEPT OF WORKFORCE DEVELOPMENT ATTN BEVERLY KOROBKIN 10 NORTH SENATE AVENUE # SF200 INDIANAPOLIS, IN 46204	$ 75.74	$ 0.00	$ 0.00
001949	STATE OF MICHIGAN DEPT OF TREASURY ATTN: STEVEN B. FLANCHER G. MENNEN WILLIAMS BLDG 2nd FL 525 W OTTAWA ST LANSING, MI 48933	$ 143.02	$ 0.00	$ 0.00
001952-B	THE OHIO DEPT OF JOB & FAMILY SERVICES PO BOX 182404 COLUMBUS, OH 43218	$ 139.04	$ 0.00	$ 0.00
001953-A	STATE OF MARYLAND COMPTROLLER OF TREASURY RM 409, STATE OFFICE BUILDING 301 WEST PRESTON ST BALTIMORE, MD 21201	$ 74.00	$ 0.00	$ 0.00
001955	MORENO JOSE L 4348 W 179TH ST TORRANCE, CA 90504	$ 80.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001959	STRONG AVE THRIFTWAY HEATHER GARRETSON BERKOWITZ OLIVER WILLIAMS SHAW ET AL 2600 GRAND BLVD SUITE 1200 KANSAS CITY, MO 64108	$ 1,655.81	$ 0.00	$ 0.00
001960	MR TIMOTHY D HOFFMAN 1410 FLORAL LANE MERRITT ISLAND, FL 32952	$ 15,000,000.00	$ 0.00	$ 0.00
001963-B	VIRGINIA DEPARTMENT OF TAXATION PO BOX 2156 ATTN: DONNIE WALKER RICHMOND, VA 23218	$ 122.73	$ 0.00	$ 0.00
001965-B	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTN: BANKRUPTCY UNIT - 1OTH FL 33 S STATE ST CHICAGO, IL 60603	$ 50.00	$ 0.00	$ 0.00
001969-B	ILLINOIS DEPT OF EMPLOYMENT SECURITY ATTY GENERAL SECTION 9TH FLOOR 33 S STATE ST CHICAGO, IL 60603	$ 1,365.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001971-B	STATE OF IOWA IOWA DEPT OF REVENUE ACCOUNTS RECEIVABLE HOOVER STATE OFFICE BLDG DES MOINES, IA 50319	$ 0.00	$ 0.00	$ 0.00
001973	RICHARD S JORDAN C/O BYRON E TOWNSEND ESQ 2503 WEST SWANN AVE TAMPA, FL 33609	$ 1,207,642.00	$ 0.00	$ 0.00
001976	GOOD SAMARITAN MEDICAL CENTER RAINA WALPOLE TENET HEALTH CARE 13737 NOEL ROAD DALLAS, TX 75240	$ 2,389.60	$ 0.00	$ 0.00
001979	BOCCHI LABORATORIES INC EDWARD T ATTANASIO ESQ KLEE TUCHIN BOGDANOFF & STERN LLP 2121 AVENUE OF THE STARS 33RD FLOOR LOS ANGELES, CA 90067	$ 50,000.00	$ 0.00	$ 0.00
001989	STATE OF NEW JERSEY DEPT OF TREASURY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 08695	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001991-B	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 506.93	$ 0.00	$ 0.00
001992-A	INDIANA DEPT OF REVENUE BANKRUPTCY SECTION ROOM N203 100 NORTH SENATE AVE INDIANAPOLIS, IN 46204	$ 0.00	$ 0.00	$ 0.00
002001-B	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fka Marian C. Aden Trust) OAK PARK, CA 91377	$ 0.00	$ 0.00	$ 0.00
002002-A	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fka Marian C. Aden Trust) OAK PARK, CA 91377	$ 0.00	$ 0.00	$ 0.00
002003-B	AIRPORT GATEWAY PLAZA, LLC 638 LINDERO CANYON ROAD, #508 (fks Marian C. Aden Trust) OAK PARK, CA 91377	$ 0.00	$ 0.00	$ 0.00
002010	CHRISTINA ARANA ASSOCIATES INC ALL LANGUAGE INTERPRETING SERVICE 11420 VENTURA BLVD STUDIO CITY, CA 91604	$ 2,793.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002014	KAGAN JUGAN ASSOCIATES PA 2745 SWAMP CABBAGE COURT STE 30 FORT MYERS, FL 33901	$ 459.75	$ 0.00	$ 0.00
002022	PEARSON, ROBERT 139 SMITH STREET ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
002025	ANDES, DONALD E. 593 VALLEY RD DANVILLE, PA 17821	$ 0.00	$ 0.00	$ 0.00
002026	DBA PAUL F PUGSLEY DC 10024 DOLORES ST #1 SPRING VALLEY, CA 91977	$ 6,308.60	$ 0.00	$ 0.00
002027-A	GALANTE, MERRLLYN 3999 OLD TOWN AVE APT D1 SAN DIEGO, CA 92110	$ 0.00	$ 0.00	$ 0.00
002028-B	MERRILYN H GALANTE 3999 OLD TOWN AVE D#1 SAN DIEGO, CA 92110	$ 0.00	$ 0.00	$ 0.00
002029-A	ALFONSO ORTIZ 2203 E. EL SEGUNDO BLVD. #1 COMPTON, CA 90222	$ 0.00	$ 0.00	$ 0.00
002030-A	MAZZARELLA, LINDA 649 BOW LINE DRIVE NAPLES, FL 34103	$ 0.00	$ 0.00	$ 0.00
002035-B	TORRES-MARTINEZ, LUIS 25 GARDEN COURT APT 4 LANCASTER, PA 17602	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002037	THE NEWS AND OBSERVER PO BOX 2222 RALEIGH, NC 27602	$ 53.80	$ 0.00	$ 0.00
002038	EL CLASIFICADO 1125 GOODRICH BLVD LOS ANGELES, CA 90022	$ 1,120.00	$ 0.00	$ 0.00
002040-A	FOWLER, RONALD S. 7808 TWIN LAKES ROAD KEYSTONE, FL 32656	$ 6,445.59	$ 0.00	$ 0.00
002047	JOSEPH RAY HALL 3127 ATLANTIC BLVD JACKSONVILLE, FL 32207	$ 20,000.00	$ 0.00	$ 0.00
002051	WONG, YUK LAN T 433 IRVINGTON STREET DALY CITY, CA 94014	$ 0.00	$ 0.00	$ 0.00
002052-A	DEPT. OF REVENUE PO BOX 8946 MILWAUKEE, WI 53293	$ 422.98	$ 0.00	$ 0.00
002053-B	DEPT. OF REVENUE PO BOX 93208 MILWAUKEE, WI 53293	$ 1,490.64	$ 0.00	$ 0.00
002054-A	DEPT. OF REVENUE PO BOX 8901 MILWAUKEE, WI 53708	$ 550.61	$ 0.00	$ 0.00
002055-B	KIEREN L BRIGHT 33 VALERIE AVE EPHARATA, PA 17522	$ 0.00	$ 0.00	$ 0.00
002056-A	BRIGHT, KIEREN 33 VALERIE AVE EPHRATA, PA 17522	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002058	MINUTEMAN PRESS 1577 RIDGE ROAD WEST ROCHESTER, NY 14615	$ 295.88	$ 0.00	$ 0.00
002061	BOND, KENNETH 20 HONEY BEAR DRIVE JACKSON, TN 38305	$ 400.00	$ 0.00	$ 0.00
002065	PIONEER PEST SVCS C/O RICHARD HALL JR 2270 TROPICAL TERRACE DELAND, FL 32724	$ 57,481.40	$ 0.00	$ 0.00
002066-A	ANDREA WEBB 828 WINDSOR PERRINEVILLE E WINDSOR, NJ 08520	$ 0.00	$ 0.00	$ 0.00
002069	SYLVIA VEGA PO BOX 360559 SAN JUAN, PR 00936	$ 0.00	$ 0.00	$ 0.00
002072	GARCIA, TELMO 12107 EMBER LAKE HOUSTON, TX 77066	$ 570,000.00	$ 0.00	$ 0.00
002073	GARCIA, TELMO 12107 EMBER LAKE RD HOUSTON, TX 77066	$ 570,000.00	$ 0.00	$ 0.00
002076	INFO QUEST INC PO BOX 15521 SURFSIDE BEACH, SC 29587	$ 19,124.00	$ 0.00	$ 0.00
002078	WATSON, JERRY 401 S CHILLINGWORTH DR WEST PALM BEACH, FL 33409	$ 10,000.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002081	HERIBERTO AVILA C/O DON HARVEY ESQ 253 N. ORLANDO AVE. STE. 204 MAITLAND, FL 32751	$ 24,633.66	$ 0.00	$ 0.00
002082	DON HARVEY ESQ 253 N. ORLANDO AVE. STE 204 MAITLAND, FL 32751	$ 28,027.64	$ 0.00	$ 0.00
002083-A	ROSALES, RAUL 8382 DURRA LANE FONTANA, CA 92335	$ 0.00	$ 0.00	$ 0.00
002084	HAYMORE, IRA 934 N. PULASKI CHICAGO, IL 60651	$ 4,925.00	$ 0.00	$ 0.00
002088-A	AMISON, LADELLE 1136 BEAVER AVE. BIRMINGHAM, AL 35214	$ 2,558.00	$ 0.00	$ 0.00
002090	DIALLO, MAMADOU 16692 PO BOX MEMPHIS, TN 38186	$ 1,500.00	$ 0.00	$ 0.00
002094	ADVANCED VISION INSTITURE PA 2100 WEST STATE ROAD LONGWOOD, FL 32779	$ 702.00	$ 0.00	$ 0.00
002099	LA VOZ LATINA MENSUAL PO BOX 219 SCRANTON, PA 18504	$ 330.00	$ 0.00	$ 0.00
002100	R B MEDICAL MANAGEMENT 100 EAST LEHIGH AVENUE PHILADELPHIA, PA 19125	$ 4,769.50	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002101-A	HENNING, LINDA 3326 WALL ROAD GREEN COVE SPRINGS, FL 32043	$ 6,100.00	$ 0.00	$ 0.00
002107-B	AMBROSE, BRUCE 720 N. 66TH ST. PHILADELPHIA, PA 19151	$ 0.00	$ 0.00	$ 0.00
002108-A	TOOR, HARDI 4182 51ST ST. SAN DIEGO, CA 92105	$ 0.00	$ 0.00	$ 0.00
002111-B	SIMON, DIANE 5820 SUNGLO AVE PORT RICHEY, FL 34653	$ 0.00	$ 0.00	$ 0.00
002127-B	CAROLYN HIGGERSON 2223 DEL MAR SCENIC PKWY DEL MAR, CA 92014	$ 0.00	$ 0.00	$ 0.00
002130	WATKINS, ROBERT E. 598 MARY STREET SCRANTON, PA 18508	$ 500.00	$ 0.00	$ 0.00
002135	GOOD SAMARITAN MEDICAL CENTER RAINA WALPOLE TENET HEALTH CARE 13737 NOEL ROAD DALLAS, TX 75240	$ 2,389.60	$ 0.00	$ 0.00
002143	LEAHY PROSTHETICS AND ORTHOTICSINC 630 FREDERICK ST SANTA CRUZ, CA 95062	$ 266.00	$ 0.00	$ 0.00
002144	JAIME PEREZ MD 800 W MARTIN LUTHER KING TAMPA, FL 33603	$ 7,245.00	$ 0.00	$ 0.00
002149	SEAN LILLY ROOFING 890 SW 69TH AVENUE MIAMI, FL 33144	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002150	GENERAL ELECTRIC CAPITAL CORPORATION ATTN TONY SHEBEK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	$ 81,443.72	$ 0.00	$ 0.00
002151	GENERAL ELECTRIC CAPITAL CORPORATION ATTN TONY SHEBEK 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	$ 29,024.94	$ 0.00	$ 0.00
002152-A	FERRARO, JACQUELINE 3 SANCHA COURT FLANDERS, NJ 07836	$ 0.00	$ 0.00	$ 0.00
002153	KRSNA CORPORATION 5406 TIMUQUAN ROAD JACKSONVILLE, FL 32210	$ 0.00	$ 0.00	$ 0.00
002154	KRSNA CORPORATION 5406 TIMUQUANA ROAD JACKSONVILLE, FL 32210	$ 21,806.00	$ 0.00	$ 0.00
002159	MARC IRWIN SHARFMAN MD PA DBA HEADACHE AND NEUROLOGICAL TREATMENT INST 1936 LEE RD STE 137 WINTER PARK, FL 32789	$ 2,770.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002161	ELSA P CORONADO PLACENCIA 4114 CAMINO DE LA PLZ APT 25F SAN YSIDRO, CA 92173	$ 0.00	$ 0.00	$ 0.00
002163	SANJUAN, BEATRIZ 211 20TH AVE. APT. 1301 PATERSON, NJ 07501	$ 200.00	$ 0.00	$ 0.00
002164-A	JORGE HERNANDEZ 26 BERGEN STREET GARFIELD, NJ 07026	$ 0.00	$ 0.00	$ 0.00
002165-B	JORGE HERNANDEZ JR 26 BERGEN ST GARFIELD, NJ 07026	$ 0.00	$ 0.00	$ 0.00
002166-A	ELIAS, WILLIAM 425 HIGH ST 4 CHESTERTOWN, MD 21620	$ 800.00	$ 0.00	$ 0.00
002170-A	ALEXANDER, GABRIEL 3557 SHANNON DRIVE BALTIMORE, MD 21213	$ 0.00	$ 0.00	$ 0.00
002173	UGI PENN NATURAL GAS ONE UGI CENTER WILKES BARRE, PA 18711	$ 207.38	$ 0.00	$ 0.00
002176	ANDINO, ALEJANDRO 323 GUATIER BENITEZ ST SAN JUAN, PR 00915	$ 0.00	$ 0.00	$ 0.00
002177	HERNANDEZ, ANA L 414 EAST IMPERIAL HWY APARTMENT #3 LOS ANGELES, CA 90061	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002179	CRISTIAN F HERNANDEZ 414 EAST IMPERIAL HWY APARTMENT #3 LOS ANGELES, CA 90061	$ 0.00	$ 0.00	$ 0.00
002181	HENANDEZ, ANA L 414 EAST IMPERIAL HWY APARTMENT #3 LOS ANGELES, CA 90061	$ 0.00	$ 0.00	$ 0.00
002182	EAST COUNTY URGENT CARE 1625 E MAIN ST EL CAJON, CA 92021	$ 279.91	$ 0.00	$ 0.00
002184-A	WILLIAM WU CHIROPRACTIC 1666 GARNET AVENUE PMB 220 SAN DIEGO, CA 92109	$ 0.00	$ 0.00	$ 0.00
002186-B	SANFORD, DAVID C 6807 MARISOL DR HOUSTON, TX 77083	$ 0.00	$ 0.00	$ 0.00
002187	WILLIAM, BARBARA 607 14TH ST #A WEST PALM BEACH, FL 33401	$ 12,000.00	$ 0.00	$ 0.00
002190	SANGHAVI, KRISHANG 76 JEFFERSON STREET METUCHEN, NJ 08840	$ 0.00	$ 0.00	$ 0.00
002191	MACIAS, REMIGIO 517 AMADOR AVE MODESTO, CA 95358	$ 117,751.25	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002196	SAINT CLARES CORPEMPHEALTH SRV 400 WEST BLACKWELL STREET DOVER, NJ 07801	$ 1,651.97	$ 0.00	$ 0.00
002197-A	MCHUGH LANCE 936 CORTEZ RD LAKE ARIEL, PA 18436	$ 0.00	$ 0.00	$ 0.00
002206	VIRGINIA GONZALEZ 20 BETHWAY ST NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
002207	ROCIO SCHULT 10651 OAK BEND SAN DIEGO, CA 92131	$ 0.00	$ 0.00	$ 0.00
002208-A	SCHREINER, BRADLEY D. 306 EDGAR ST OLYPHANT, PA 18447	$ 1,216.00	$ 0.00	$ 0.00
002215-A	OLASKOWITZ, STAN 51 LEO AVENUE STANHOPE, NJ 07874	$ 0.00	$ 0.00	$ 0.00
002219	PRONAB KR BHATTACHARYYA 71-07 31ST AVE JACKSON HEIGHTS, NY 11370	$ 84,087.31	$ 0.00	$ 0.00
002221-C	ERNESTO MOLORA 683 W FRONT ST PLAINFIELD, NJ 07060	$ 0.00	$ 0.00	$ 0.00
002223	VALLEY POOL PLASTERING INC C/O H TY KHARAZI ESQ 1145 E SHAW AVE FRESNO, CA 93710	$ 300,000.00	$ 0.00	$ 0.00
002225	GORDON, DARRELL 3948 WARBLER DRIVE ANTIOCH, CA 94509	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002231	SCUDIERI SR, RAYMOND J 120 ORCHARD ROAD SIDE DOOR MAPLEWOOD, NJ 07040	$ 2,400.00	$ 0.00	$ 0.00
002232-A	MALIBU BILLING SERVICESINC 23852 PACIFIC COAST HIGHWAY MALIBU, CA 90265	$ 8,012.75	$ 0.00	$ 0.00
002233-B	STAR SKY PT 23852 PACIFIC COAST HWY 310 MALIBU, CA 90265	$ 5,144.60	$ 0.00	$ 0.00
002234-A	ATAMIAN CHIROPRACTIC 23852 PACIFIC COAST HWY MALIBU, CA 90265	$ 2,515.10	$ 0.00	$ 0.00
002235-B	ORTHOPEDIC MEDICAL GROUP 23852 PACIFIC COAST HWY 310 MALIBU, CA 90265	$ 3,882.29	$ 0.00	$ 0.00
002236-A	MELISSA MALLOY 154 PLUMERIA ST SANTA RITA, GU 96915	$ 0.00	$ 0.00	$ 0.00
002237-A	VELAZQUEZ, VICTOR M 16619 SOUTH MENLO AENUE APARTMENT # 111 GARDENA, CA 90247	$ 0.00	$ 0.00	$ 0.00
002244	TIMOTHY D. HOFFMAN 1410 FLORAL LANE MERRITT ISLAND, FL 32952	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002248	DURON, CARLOS 19602 NW 30TH PL CAROL CITY, FL 33056	$ 175,000.00	$ 0.00	$ 0.00
002251	POST, GARY 24689 E LAKE WINDERMERE RD TREMONT, IL 61568	$ 8,201.73	$ 0.00	$ 0.00
002252-A	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	$ 97,636.13	$ 0.00	$ 0.00
002253-B	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002254-A	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY 2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002255-B	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002256-A	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002257-B	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002258-A	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAYS2 SUITE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002259-B	KOLLER COATINGS CORPORATION 2901 WEST COAST HIGHWAY STE 200 NEWPORT BEACH, CA 92663	$ 0.00	$ 0.00	$ 0.00
002260	CARLOS DURON 19602 NW 30TH PL CAROL CITY, FL 33056	$ 175,000.00	$ 0.00	$ 0.00
002261	FINICLE, WILLIAM 118 CROMLEY RD DANVILLE, PA 17821	$ 354.44	$ 0.00	$ 0.00
002265-B	PETER GODISH 430 ORCHARD ST SCRANTON, PA 18505	$ 2,300.00	$ 0.00	$ 0.00
002272	DELABRUERE, CAROL JEAN 426 LOCKHART DAYTONA BEACH, FL 32114	$ 75,000.00	$ 0.00	$ 0.00
002277	BECHTEL, ANDY 909 W GROVE PKWY APT 3054 TEMPE, AZ 85283	$ 100.00	$ 0.00	$ 0.00
002283	BROWN, LEAH 219 E KLEINHANS ST A EASTON, PA 18042	$ 92.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002287-B	THORSON, CHRISTOPHER 100 S.WATER STREET QUASQUETON, IA 52326	$ 0.00	$ 0.00	$ 0.00
002288	DACEY, TIMOTHY 5 DON WAY COMMACK, NY 11725	$ 3,474.84	$ 0.00	$ 0.00
002289	AHERN, DANIEL 425 AVENUE A BAYONNE, NJ 07002	$ 0.00	$ 0.00	$ 0.00
002291	SAUL A. SANCHEZ 22-30 STANLEY ST UNION, NJ 07083	$ 6,757.00	$ 0.00	$ 0.00
002294	GRIFFIN, THOMAS 4471 SW 54TH COURT DANIA BEACH, FL 33314	$ 20,000.00	$ 0.00	$ 0.00
002295-A	ALBANESE, LAURIE 77 SPRUCE STREET EDISON, NJ 08837	$ 0.00	$ 0.00	$ 0.00
002296	AMERISURE INSURANCE WALTON LANTAFF ET AL ATTN: GREGG MARGRE 1700 PALM BEACH LAKES BLVD. SUITE 700 WEST PALM BEACH, FL 33401	$ 86,800.00	$ 0.00	$ 0.00
002298-A	LEWIS ANDREW 3029 GLENDALE ST APT 2 MUSKEGON HTS, MI 49444	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002301-B	TENNESSEE DEPARTMENT OF REVENUE C/O ATTORNEY GENERAL PO BOX 20207 NASHVILLE, TN 37202	$ 125.00	$ 0.00	$ 0.00
002307-B	STEVE MANNING 1308 SE 31ST STREET CAPE CORAL, FL 33904	$ 3,273.75	$ 0.00	$ 0.00
002309-B	BRINKWORTH, CHRIS M 179 FLORY AVE MOORPARK, CA 93021	$ 0.00	$ 0.00	$ 0.00
002310-A	BRINKWORTH CHRIS M 179 FLORY AVE MOORPARK, CA 93021	$ 0.00	$ 0.00	$ 0.00
002311	NEAL, KENNETH 255 SAGE STREET VALLEJO, CA 94589	$ 0.00	$ 0.00	$ 0.00
002312	QWEST CORPORATION ATTN JANE FRAY 1801 CALIFORNIA ST RM 900 DENVER, CO 80202	$ 171.67	$ 0.00	$ 0.00
002313	RIDENOUR COMPANY 43 STARVIEW WAY SAN FRANCISCO, CA 94131	$ 15,067.90	$ 0.00	$ 0.00
002319	GOLEBOCK EISEMAN ASSOR BELL & PESKOE LLP ATTN ADAM C SILVERSTEIN ESQ 437 MADISON AVE NEW YORK, NY 10022	$ 13,609.93	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002323	RED BULL NORTH AMERICA INC CHRISTOPHER E PRINCE ESQ SONNENSCHEIN NATH & ROSENTHAL LLP 601 S FIGUEROA ST STE 2500 LOS ANGELES, CA 90017	$ 308,039.00	$ 0.00	$ 0.00
002324	CENCAL ROOFING INC CENCAL ENTERPRISES INC 2030 MAIN STREET MORROBAY, CA 93442	$ 1,000,000.00	$ 0.00	$ 0.00
002325-A	CAMPANELLA, MARIA 432 TOURNAMENT DRIVE #8 UNION, NJ 07083	$ 0.00	$ 0.00	$ 0.00
002326-B	TUCKER, MICHELE 66 PARKSIDE ROAD PLAINFIELD, NJ 07060	$ 0.00	$ 0.00	$ 0.00
002327	COMPUTROL TECHNOLOGIES ATTN RON WEISS 2131 WANTAGH AVE WANTAGH, NY 11793	$ 187,142.31	$ 0.00	$ 0.00
002328	RON WEISS 2080 WANTAGH AVE. WANTAGH, NY 11793	$ 187,142.31	$ 0.00	$ 0.00
002329	COMPUTROL TECHNOLOGIES INC 2131 WANTAGH AVENUE WANTAGH, NY 11793	$ 187,142.31	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002330	FOX ROTHSCHILD, LLP ATTN: HAL L. BAUME, ESQ. PRINCETON PIKE CORPORATE CENTER 997 LENOX DR., BLDG 3 LAWRENCEVILLE, NJ 08648	$ 187,142.31	$ 0.00	$ 0.00
002332-A	NYS DEPT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
002333-B	INDIANA DEPT OF WORKFORCE DEVELOPMENT BEVERLY A KOROBKIN COLLECTION ENFORCEMENT UNIT 10 N SENATE AVE INDIANAPOLIS, IN 46204	$ 522.62	$ 0.00	$ 0.00
002334-B	INDIANA DEPT OF WORKFORCE DEVELOPMENT BEVERLY A KOROBKIN COLLECTION ENFORCEMENT UNIT 10 N SENATE AVE INDIANAPOLIS, IN 46204	$ 51.68	$ 0.00	$ 0.00
002342-B	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002360	MINTON, ROY 2545 QUAILFARM RD SW THOMSON, GA 30824	$ 0.00	$ 0.00	$ 0.00
002369-B	CITY OF PHILADELPHIA C/O ASHELY M CHAN ESQUIRE HANGLEY ARONCHICK SEGAL & PUDLIN ONE LOGAN SQUARE 27TH FLOOR PHILADELPHIA, PA 19103	$ 19,875.52	$ 0.00	$ 0.00
002383-B	MISSISSIPPI STATE TAX COMMISSION BANKRUPTCY SEC-MISSISSIPPI STATE TAX COM PO BOX 22808 JACKSON, MS 39225	$ 3,449.68	$ 0.00	$ 0.00
002384-A	MARYLAND DEP OF LABOR, LICENSING AND REG OFFICE OF UNEMPLOYMENT INSURANCE 1100 NORTH EUTAW ST, RM 401 BALTIMORE, MD 21201	$ 0.00	$ 0.00	$ 0.00
002387-A	NYS DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION P O BOX 5300 ALBANY, NY 12205	$ 52,059.51	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002389-A	MARIAN C ADEN TRUST 2899 AGOURA ROAD #590 WESTLAKE VILLAGE, CA 91361	$ 0.00	$ 0.00	$ 0.00
002390-A	NYS DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	$ 0.00	$ 0.00	$ 0.00
002398	ST LUKE'S HOSPITAL PO BOX 60182 FT MYERS, FL 33906	$ 6,099.50	$ 0.00	$ 0.00
002401-B	MASSACHUSETTS DEPARTMENT OF REVENUE LITIGATION BUREAU, BANKRUPTCY UNIT 100 CAMBRIDGE STREET, 7TH FLOOR BOSTON, MA 02114	$ 261.66	$ 0.00	$ 0.00
002412	STATE OF MICHIGAN DEPARTMENT OF TREASURY ATTN: CHRISTOPHER M JACOBSON ASSISTANT ATTORNEY GENERAL CADILLAC PLACE STE 10-200 3030 W GRAND BLVD DETROIT, MI 48202	$ 932.41	$ 0.00	$ 0.00
000016-B	TAMMY J. KROUSE 1512 WATERSIDE DR. N CHESAPEAKE, VA 23320	$ 17,808.67	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000041	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	$ 0.00	$ 0.00	$ 0.00
000042	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	$ 0.00	$ 0.00	$ 0.00
000043	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	$ 0.00	$ 0.00	$ 0.00
000044	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000045	DEL MONTE FRESH PRODUCE COMPANY C/O RUDY PITTALUGA JR HOLLAND & KNIGHT LLP 701 BRICKELL AVE, STE 3000 MIAMI, FL 33131	$ 0.00	$ 0.00	$ 0.00
000051-B	OHIO BUREAU OF WORKERS COMPENSATION LAW SECTION BANKRUPTCY UNIT 30 W SPRING ST PO BOX 15567 COLUMBUS, OH 43215	$ 258.06	$ 0.00	$ 0.00
000062	QUIROZ MERCEDES 99 LINCOLN ST JERSEY CITY, NJ 07307	$ 0.00	$ 0.00	$ 0.00
000063	QUIROZ, MERCEDES 99 LINCOLN ST JERSEY CITY, NJ 07307	$ 0.00	$ 0.00	$ 0.00
000065	SAMUEL, MONI 248-23-89-AVE BELLROSE, NY 11426	$ 0.00	$ 0.00	$ 0.00
000067	JACKSON, SHERRY 2316 BRASHEARS STREET BATON ROUGE, LA 70807	$ 0.00	$ 0.00	$ 0.00
000068	CODY, TIMOTHY A. 116 GRAY STONE WAY NEWPORT, TN 37821	$ 0.00	$ 0.00	$ 0.00
000069-B	WILLIAMS, DEIDRA 4876 APPLESTONE MEMPHIS, TN 38109	$ 300.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000070	MARTINEZ, HILDA 5050 W. 12TH LANE HIALEAH, FL 33012	$ 0.00	$ 0.00	$ 0.00
000071-B	VERGARA, ROSA POST OFFICE BOX 86 STANHOPE, NJ 07874	$ 272.33	$ 0.00	$ 0.00
000072	JOSHUA YURFEST PO BOX 495 PITTSFIELD MA 01202	$ 0.00	$ 0.00	$ 0.00
000074	OBENG, ISSAC 136 N. 18TH ST WHEATLEY HEIGHTS, NY 11798	$ 0.00	$ 0.00	$ 0.00
000075	HAMM, EARNEST 1028 S. GRANDEE AVENUE APARTMENT #3 COMPTON, CA 90220	$ 0.00	$ 0.00	$ 0.00
000078	TAMPA DRIVE SERVICE III 406 RIO STREET SUITE 140 TAMPA, FL 33609	$ 0.00	$ 0.00	$ 0.00
000081	GUILEN-MONTANO, MARIA D. 10729 CONDON AVE APT #209 INGLEWOOD, CA 90304	$ 0.00	$ 0.00	$ 0.00
000088	GUTIERREZ, MARINA 8613 LOCUST FONTANA, CA 92335	$ 0.00	$ 0.00	$ 0.00
000091-B	TURLEY, JEROME 4389 39TH ST. #7 SAN DIEGO, CA 92105	$ 2,500.00	$ 0.00	$ 0.00
000104-B	URIBE, ORLANDO 24969 WALNUT ST. #106 NEWHALL, CA 91321	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000112-B	PABRINKIS LYNNE 58 MARLBANK DRIVE ROCHESTER, NY 14612	$ 832.00	$ 0.00	$ 0.00
000115-B	HARDY, CHARLIE 195W. MARKET ST #4F NEWARK, NJ 07103	$ 420.00	$ 0.00	$ 0.00
000118	SALINAS, MARIA E 1 HURD STREET MINE HILL, NJ 07803	$ 0.00	$ 0.00	$ 0.00
000126-B	BLOEM, RANDALL 251 SIMMELL ROAD CLARKS SUMMIT, PA 18411	$ 760.00	$ 0.00	$ 0.00
000133-B	PATRICIA L JARRETT 608 SE SHILOH DR LEES SUMMET, MO 64063	$ 2,076.96	$ 0.00	$ 0.00
000146	MOEDANO, PABLO 219 AVENIDA DE LA PLAZA VISTA, CA 92083	$ 0.00	$ 0.00	$ 0.00
000147	REDICARE PHYSICIANS 2461 NAZARETH ROAD ESTON, PA 18045	$ 0.00	$ 0.00	$ 0.00
000150-B	AGUILA RAM, ROBERTO 457 S CHATERTON AVENUE LA PUENTA, CA 91744	$ 1,080.00	$ 0.00	$ 0.00
000153	SMITH, RUBY 631 E. HICKORY KANKAKEE, IL 60901	$ 0.00	$ 0.00	$ 0.00
000154	IRIZARRY, YVETTE 317 S. PRINCE ST. LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000155	LYONS, THOMAS G. 1823 RATTAN PALM DR. NICEVILLE, FL 32578	$ 0.00	$ 0.00	$ 0.00
000158	NICOLETTI, THOMAS 58 PLEASANT STREET HUNTINGTON, NY 11743	$ 0.00	$ 0.00	$ 0.00
000163	MAAX-KSD CORPORATION KEYSTONE ROAD SOUTHAMPTON, PA 18966	$ 0.00	$ 0.00	$ 0.00
000171	RUIZ, ANA L. 318 N. SUMNER AVE. SCRANTON, PA 18504	$ 0.00	$ 0.00	$ 0.00
000172-B	COGDELL, DARYLL 510 BROAD STREET NEWARK, NJ 07102	$ 40.00	$ 0.00	$ 0.00
000174	CALDARO, AMANDA 7726 NAVARRE PKWY APT. 718 NAVARRE, FL 32566	$ 0.00	$ 0.00	$ 0.00
000188	VAZQUEZ, RAFEAL 907 92ND AVENUE OAKLAND, CA 94109	$ 0.00	$ 0.00	$ 0.00
000202	SCI, GARY C/O ROBERT ELLIS ESQ ANDERSON & HOWELL 2029 N THIRD SWT JACKSONVILLE BEACH, FL 32250	$ 0.00	$ 0.00	$ 0.00
000204	DUCLAYAN, MISTY 91-1029 APAA ST EWA BEACH, HI 96706	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000206	SMITH, CATHERINE PO BOX 72526 LOS ANGELES, CA 90002	$ 900.00	$ 0.00	$ 0.00
000215	RICH, SELINA 10316 MEDIA STREET JACKSONVILLE, FL 32219	$ 0.00	$ 0.00	$ 0.00
000216	HADDON, TAMMY T. 10316 MEDIA ST. JACKSONVILLE, FL 32219	$ 0.00	$ 0.00	$ 0.00
000225	CONTRERAS, VICTOR 209 7TH AVE. PATERSON, NJ 07514	$ 0.00	$ 0.00	$ 0.00
000235	CONKLIN, FAITH 245 STONY FORD RD MIDDLETOWN, NY 10941	$ 0.00	$ 0.00	$ 0.00
000238	DECKER, MARY B. 17 MINISINK AVE. PORT JERVIS, NY 12771	$ 0.00	$ 0.00	$ 0.00
000239	CLEARY, MONA 17 MINISINK AVE. APARTMENT 7 PORT JERVIS, NY 12771	$ 0.00	$ 0.00	$ 0.00
000243	C. CATHERINE JANNARONE, ESQ. 935 HIGHWAY 34 SUITE 2C MATAWAN, NJ 07747	$ 0.00	$ 0.00	$ 0.00
000245	EVERHART, SHAUNETTE 647 CREEKSTONE CIRCLE MEMPHIS, TN 38127	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000249	ERAZO, ENNA 8912 VAN NUYS BLV. APT. 10 PARONAMA CITY, CA 91402	$ 0.00	$ 0.00	$ 0.00
000251-C	PHILLIPS, JUSTIN 4425 RODNEY MEMPHIS, TN 38116	$ 225.00	$ 0.00	$ 0.00
000254	ERAZO, ENNA 8912 VAN NUYS BLVD. APT. 10 PARONAMA CITY, CA 91402	$ 0.00	$ 0.00	$ 0.00
000255	BILBAO, JESUS J. PO BOX 1893 NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
000259	CALHOUN, CHARMAGNE 354 E. CHARLES KANKAKEE, IL 60901	$ 0.00	$ 0.00	$ 0.00
000263	OLIVERA, SUSANA C. 22 TERRY LANE APARTMENT 210 MONTICELLO, NY 12701	$ 0.00	$ 0.00	$ 0.00
000289	PAYNE, JOHN 5155 S.W. SHORES AVENUE ARCADIA, FL 34266	$ 0.00	$ 0.00	$ 0.00
000294	QUINTERO, JOEL 2055 NORTH F ST SAN BERNARDINO, CA 92411	$ 0.00	$ 0.00	$ 0.00
000295	QUINTERO, ALVARO 2055 NORTH F STREET SAN BERNARDINO, CA 92411	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000299	HEATHER, BRUCE 43348 NORTH APT 111 LANCASTER, CA 93534	$ 0.00	$ 0.00	$ 0.00
000303	NOFFSINGER, SHAWN E. 801 BROADHAG DRIVE PUNTA GORDA, FL 33950	$ 0.00	$ 0.00	$ 0.00
000304-B	CALIF LATINO CLINIC 2700 N MAIN ST STE 1060 SANTA ANA, CA 92705	$ 19,689.00	$ 0.00	$ 0.00
000305-B	CHIRAG N AMIN MD 6820 INDIANA AVE SUITE 100 RIVERSIDE, CA 92506	$ 14,984.40	$ 0.00	$ 0.00
000307	AYALA, JOSE 2256 PARKSIDE AVE. #201 LOS ANGELES, CA 90031	$ 0.00	$ 0.00	$ 0.00
000308	AYALA, JOSE 2256 PARKSIDE AVE. #201 LOS ANGELES, CA 90031	$ 0.00	$ 0.00	$ 0.00
000309	QUEEN, ROBERT 3031 GRAYSON ST BALTIMORE, MD 21216	$ 0.00	$ 0.00	$ 0.00
000310	QUEEN, ROBERT 3031 GRAYSON ST BALTIMORE, MD 21216	$ 0.00	$ 0.00	$ 0.00
000311	MILLS, STANLEY 408 RIVER RIDGE CIRCLE BYHALIA, MS 38611	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000312	WESTBROOK, CHRISTOPHER 4712 CRENSHAW BOULEVARD LOS ANGELES, CA 90043	$ 0.00	$ 0.00	$ 0.00
000316	GOMEZ, JOSE S 566 WEST 10TH STREET APARTMENT #21 SAN PEDRO, CA 90731	$ 0.00	$ 0.00	$ 0.00
000317	GOMEZ, JOSE S 566 WEST 10TH STREET APARTMENT #21 SAN PEDRO, CA 90731	$ 0.00	$ 0.00	$ 0.00
000318	GOMEZ, JOSE S 566 WEST 10TH STREET APARTMENT #21 SAN PEDRO, CA 90731	$ 0.00	$ 0.00	$ 0.00
000334	ARTEAGA, DAVID 16266 VALLEYVALE DRIVE FONTANA, CA 92337	$ 0.00	$ 0.00	$ 0.00
000335	ARTEAGA, DAVID 16266 VALLEYVALE DRIVE FONTANA, CA 92337	$ 0.00	$ 0.00	$ 0.00
000336	LOPEZ, SAMUEL 8248 529 S. CHICAGO KANKAKEE, IL 60901	$ 0.00	$ 0.00	$ 0.00
000355	MARTELL RODRIQUEZ C/O 16250 VENTURA BLVD STE 230 ENCINO, CA 91436	$ 0.00	$ 0.00	$ 0.00
000356	MARTELL RODRIGUEZ C/O 167250 VENTURA BLVD STE 230 ENCINO, CA 91436	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000357	KEESHA NELSON 584 CAREY AVE. #3 WILKES-BARRE, PA 18702	$ 0.00	$ 0.00	$ 0.00
000365	GIORDANO, JOSEPH 703 CENTER ST DUNMORE, PA 18512	$ 0.00	$ 0.00	$ 0.00
000366-B	KDR INC 559 SOUTH ATCHINSON STREET ANAHEIM, CA 92805	$ 2,134.97	$ 0.00	$ 0.00
000374-B	SALAS, MANUEL 3734 EAST 52ND STREET APARTMENT #B MAYWOOD, CA 90270	$ 575.00	$ 0.00	$ 0.00
000378	GRIMSLEY, KATHY 301 SOUTH LOPEZ STREET CLEWISTON, FL 33440	$ 0.00	$ 0.00	$ 0.00
000435-B	THADDEUS KUCHARYK 1 MICHAEL CT POMPTON PLAINS, NJ 07444	$ 2,175.00	$ 0.00	$ 0.00
000443	CLAIM NUMBER VOIDED	$ 0.00	$ 0.00	$ 0.00
000492-B	GREAT AMERICAN INSURANCE COMPANY MICHAEL J CONOLLY ESQ PO BOX 1980 MORRISTOWN, NJ 07962	$ 335,760.00	$ 0.00	$ 0.00
000576	MILLER, DON 6894 TIKI DR CYPRESS, CA 90630	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000577-B	UNEMPLOYMENT INSURANCE PO BOX 8914 MADISON, WI 53708	$ 65.00	$ 0.00	$ 0.00
000578-B	UNEMPLOYMENT INSURANCE PO BOX 8914 MADISON, WI 53708	$ 25.00	$ 0.00	$ 0.00
000581	MANCIAS, ROBERTO C. 7021 AVENUE E HOUSTON, TX 77011	$ 0.00	$ 0.00	$ 0.00
000583	GODISH, PETER 430 ORCHARD STREET SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00
000587	BROWN, SHARON 592 WALNUT STREET ELIZABETH, NJ 07201	$ 0.00	$ 0.00	$ 0.00
000591-B	MARTINEZ, ALAN MARCOS 67 REVERE AVE UNION, NJ 07083	$ 950.88	$ 0.00	$ 0.00
000592-B	KAUFMANN, JOSEPH 51 SIMONSON AVENUE STATEN ISLAND, NY 10303	$ 421.08	$ 0.00	$ 0.00
000611	BOGUE, ROGER A. 735 N. CASWELL POMONA, CA 91767	$ 0.00	$ 0.00	$ 0.00
000625-B	CORTEZ, TAYDE 50 VAN WINKLE AVENUE APARTMENT #3 PASSAIC, NJ 07055	$ 0.00	$ 0.00	$ 0.00
000628	BERG, VALJEAN 1709 HAMILTON ST SW CEDAR RAPIDS, IA 52404	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000636	MARTELL RODRIGUEA C/O 16250 VENTURA BLVD STE 230 ENCINO, CA 91436	$ 0.00	$ 0.00	$ 0.00
000637	EVANS, MITTIE 3724 WICHITA WAY MODESTO, CA 95350	$ 0.00	$ 0.00	$ 0.00
000638	GONZALES, ALICIA PO BOX 44225 LOS ANGELES, CA 90044	$ 0.00	$ 0.00	$ 0.00
000639	MARTELL RODRIGUEZ C/O 16250 VENTURA BLVD STE 230 ENCINO, CA 91436	$ 0.00	$ 0.00	$ 0.00
000640	MARTELL RODRIGUEZ C/O 17250 VENTURA BLVD STE 230 ENCINO, CA 91436	$ 0.00	$ 0.00	$ 0.00
000641	MARTELL RODRIGUEZ C/O 16250 VENTURA BLVD STE 230 ENCINO, CA 91436	$ 0.00	$ 0.00	$ 0.00
000642	MARTELL RODRIGUEZ C/O 16250 VENTURA BLVD STE 230 ENCINO, CA 91436	$ 0.00	$ 0.00	$ 0.00
000644	BROWN, MICHAEL G. 17424 MANOR LAND FOUNTAIN, FL 32438	$ 0.00	$ 0.00	$ 0.00
000645-B	SMITH, TYRONE 1209 NW 63 ST MIAMI ,FL 33147	$ 350.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000647	STAR FRAMING INC. RE: JORGE GUERRERO POST OFFICE BOX 626 BIG BEAR CITY, CA 92314	$ 0.00	$ 0.00	$ 0.00
000648	BALDEMAR PEREZ STAR FRAMING INC PO BOX 626 BIG BEAR CITY, CA 92314	$ 0.00	$ 0.00	$ 0.00
000649	JUAN R GARCIA STAR FRAMING INC PO BOX 626 BIG BEAR CITY, CA 92314	$ 0.00	$ 0.00	$ 0.00
000650	DELFINO HERNANDEZ STAR FRAMING INC. PO BOX 626 BIG BEAR CITY, CA 92314	$ 0.00	$ 0.00	$ 0.00
000651	GUADALUPE JACINTO CID STAR FRAMING INC PO BOX 626 BIG BEAR CITY, CA 92314	$ 0.00	$ 0.00	$ 0.00
000654	JOSEPH TOLER C/O SANDRA L MCAULEY ESQ FINDLER & FINDLER PA 3 HARVARD CIRCLE, STE 100 WEST PALM BEACH, FL 33409	$ 0.00	$ 0.00	$ 0.00
000661	OSORIO RAMOS, IRINEO ANGEL 3362 COMER AVE RIVERSIDE, CA 92507	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000670	CALDERON, CARLOS 57 SANDFORD AVE PLAINFIELD, NJ 07060	$ 0.00	$ 0.00	$ 0.00
000672-C	SUAREZ, FELIX 609 LIBERTY AVENUE APT #1 NORTH BERGEN, NJ 07047	$ 840.00	$ 0.00	$ 0.00
000674	OLUTOLA, ADEBOLA 75 LENOX AVE. EAST ORANGE, NJ 07018	$ 0.00	$ 0.00	$ 0.00
000677	ROMO, WILLIAM E 3010 MONTEREY HIGHWAY SPC 33 SAN JOSE, CA 95111-3214	$ 0.00	$ 0.00	$ 0.00
000678	SOOKDEO, CHANDRADEO 385 OAKLAND AVENUE CENTRAL ISLIP, NY 11722	$ 0.00	$ 0.00	$ 0.00
000679	DUKES, MARY 6848 TITIAN DRIVE APARTMENT #18 BATON ROUGE, LA 70806	$ 0.00	$ 0.00	$ 0.00
000680	ROBERTS, MELLIE 4141 DEEP CREEK ROAD FREMONT, CA 94555	$ 0.00	$ 0.00	$ 0.00
000681	LASTER, DENNIS 631 E. HICKORY KANKAKEE, IL 60901	$ 0.00	$ 0.00	$ 0.00
000682-B	HURTADO, PEDRO PO BOX 1002 HOLBROOK, NY 11741	$ 1,600.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000683	SISTOSO, GEORGE 3860 SPRINGFIELD CMN FREMONT, CA 95121	$ 0.00	$ 0.00	$ 0.00
000684	CHICO, AMANDA 51 MIDLAND MUNDELEIN, IL 60060	$ 0.00	$ 0.00	$ 0.00
000685	JONES, SHANQUWIL 19 ELMWOOD DR. KANKAKEE, IL 60901	$ 0.00	$ 0.00	$ 0.00
000688	ANGELIS, JAMIE N. 5732 NW 47TH COURT CORAL SPRINGS, FL 33067	$ 0.00	$ 0.00	$ 0.00
000689-B	MANNING, HUBERT 4628 EAGLEWAY CRESTVIEW, FL 32539	$ 3,980.00	$ 0.00	$ 0.00
000692	BENNETT, JAMES 114 BELLES CHASE CT ST AUGUSTINE, FL 32086	$ 0.00	$ 0.00	$ 0.00
000694	GOLEY, SHAMICA 26110 W 12 MILE RD APT 250 SOUTHFIELD, MI 48034	$ 0.00	$ 0.00	$ 0.00
000697	BALDEZ, ISABELA 414 N COLLINGTON ST BALTIMORE, MD 21231	$ 0.00	$ 0.00	$ 0.00
000698	BALDEZ, ISABELA 414 N COLLINGTON ST BALTIMORE, MD 21231	$ 0.00	$ 0.00	$ 0.00
000710-B	CASTILLO, FRANSISCO E. 229 EAST 24TH STREET PATERSON, NJ 07514	$ 2,123.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000713	SUNSHINE AIR AND ARC INC PO BOX 245174 PEMBROKE PINES, FL 33024	$ 0.00	$ 0.00	$ 0.00
000715	RHOADES, BRENDA 16234 W RANCHO VIEJO COURT TRACY, CA 95304	$ 0.00	$ 0.00	$ 0.00
000721	JORDAN RICHARD S 5303 GROVE HILL RD TAMPA, FL 33617	$ 0.00	$ 0.00	$ 0.00
000723	CANALAS, HENRY J. 15165 WASHINGTON DRIVE FONTANA, CA 92335	$ 0.00	$ 0.00	$ 0.00
000726	SMITH, RUSSELL 3105 JACKSON PL ANTIOCH, CA 94509	$ 0.00	$ 0.00	$ 0.00
000736	CAPETILLO, VICTOR 543 COLONIA DE LOS CEDRO BLDG 65 LOS ANGELES, CA 90022	$ 0.00	$ 0.00	$ 0.00
000737	KB TOYS 100 WEST ST ATTN: ACCT PAYABLE PITTSFIELD, MA 01201	$ 0.00	$ 0.00	$ 0.00
000739	HUDSON, JAMES K 36024 GODDARD RD ROMULUS, MI 48174	$ 0.00	$ 0.00	$ 0.00
000744-B	VERMONT DEPT OF TAXES PO BOX 429 MONTPELIER, VT 05601	$ 3.42	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000747-B	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	$ 577.16	$ 0.00	$ 0.00
000749-B	GENERAL ELECTRIC CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404	$ 1,731.48	$ 0.00	$ 0.00
000753	BLANCHARD, RUSSELL S PO BOX 401351 HESPERIA, CA 92340	$ 0.00	$ 0.00	$ 0.00
000754	AMERISURE INSURANCE ATTN: GREE MARGRE EWQ 1700 PALM BEACH LAKES BLVD STE 70 WEST PALM BEACH, FL 33401	$ 0.00	$ 0.00	$ 0.00
000758	LIVERNOIS, MARIANNE 408 LAKEHURST ROAD LAS VEGAS, NV 89145	$ 0.00	$ 0.00	$ 0.00
000761	MORENO, JOSE LUIS 4348 W. 179TH ST, TORRANCE, CA 90504	$ 0.00	$ 0.00	$ 0.00
000764	WILSON MONTERO JR 18 3RD ST SAYREVILLE, NJ 08872	$ 0.00	$ 0.00	$ 0.00
000771	CHILDERS, JOHNNY 5332 LAKE WORTON RD WO. C2 GREEN ACRES, FL 33463	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000772	CORREA, FRANK 7737 ULMERTON ROAD #101 LARGO, FL 33771	$ 0.00	$ 0.00	$ 0.00
000774-B	ARREDONDO, GUADALUPE 833 N. GLADSTONE AVE APT 9 AURORA, IL 60506	$ 138.53	$ 0.00	$ 0.00
000775	GELZIER, DWAYNE 400 RACE STREET CHARLESTOWN, SC 29403	$ 0.00	$ 0.00	$ 0.00
000777	AMADOR, EMMA 328 DEL RIOWAY VISTA, CA 92083	$ 0.00	$ 0.00	$ 0.00
000780	TOLES, JERALD M. 4455 LAIRD MEMPHIS, TN 38141	$ 0.00	$ 0.00	$ 0.00
000781	ENTERPRISE INTERIORS INC ATTN: MAURICE WAINER SNIPPER WAINER & MARKOFF 270 N CANON DR PENTHOUSE BEVERLY HILLS, CA 90210	$ 0.00	$ 0.00	$ 0.00
000782	CRISP, MARIE 4064 E DWIGHT WAY #101 FRESNO, CA 93702	$ 0.00	$ 0.00	$ 0.00
000783	CRISP, MARIE 4064 E DWIGHT WAY #101 FRESNO, CA 93702	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000784-B	CRUZADO, HIPOLITO 138 PORT AVENUE ELIZABETH, NJ 07206	$ 640.00	$ 0.00	$ 0.00
000788	TIRADO, WILLIAM CARR 341 BUZON 6072 BARRIO MANI MAYAGUEZ, PR 00680	$ 0.00	$ 0.00	$ 0.00
000790	MAGERA, JAMES 315 LONGNECK STREET BUFFALO, NY 14206	$ 0.00	$ 0.00	$ 0.00
000794	ROBERTS, ANDREW 106 STEPHENSON DONALDSON CRAWFORDVILLE, FL 32327	$ 0.00	$ 0.00	$ 0.00
000795	ROBERTS, ANDREW 106 STEPHENSON DONALDSON CRAWFORDVILLE, FL 32327	$ 0.00	$ 0.00	$ 0.00
000797-B	JACKSON, OLIVIA 508 LINCOLN CIRCLE WASHINGTON, GA 30673	$ 500.00	$ 0.00	$ 0.00
000800	MARROQUIN, FANNY 10460 SULTANA AVE. FONTANA, CA 92337	$ 0.00	$ 0.00	$ 0.00
000801	BENNETT JAMES 114 BELLES CHASE CT ST AUGUSTINE, FL 32086	$ 0.00	$ 0.00	$ 0.00
000802	BENNETT JAMES 114 BELLES CHASE CT ST AUGUSTINE, FL 32086	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000803	BENNETT JAMES 114 BELLES CHASE CT ST AUGUSTINE, FL 32086	$ 0.00	$ 0.00	$ 0.00
000804	BENNETT JAMES 114 BELLES CHASE CT ST AUGUSTINE, FL 32086	$ 0.00	$ 0.00	$ 0.00
000805	TRI-STATE TREE SERVICE PO BOX 36220 PENSACOLA, FL 32516	$ 0.00	$ 0.00	$ 0.00
000806	ENGLAND, BEN D. 514 BENJULYN RD CANTON MENT, FL 32533	$ 0.00	$ 0.00	$ 0.00
000899	CLAIM NUMBER VOIDED	$ 0.00	$ 0.00	$ 0.00
000913	CLAIM NUMBER VOIDED	$ 0.00	$ 0.00	$ 0.00
000936-B	MR. DEANE J. DRABIK 6844 TOBIK TRL PARMA, OH 44130	$ 3,120.82	$ 0.00	$ 0.00
000966	HEIDI S. GOMEZ 560 S. LASALLE ST AURORA, IL 60508	$ 0.00	$ 0.00	$ 0.00
000989-B	SUSAN D. HALL 1216 STANLEY STREET BURNS HARBOR, IN 46304	$ 3,178.40	$ 0.00	$ 0.00
001118	CLAIM NUMBER VOIDED	$ 0.00	$ 0.00	$ 0.00
001134	JAMELLA PALMER 678 MCKINLEY AVENUE AKRON, OH 44306	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001142	DOUG LAFRANCE 117 KESTIEL RD MOUNTAIN TOP, PA 18707	$ 0.00	$ 0.00	$ 0.00
001149	KAREN A MONTERRO 18 THIRD ST SAYREVILLE, NJ 08872	$ 0.00	$ 0.00	$ 0.00
001151	HOSKINS, MARILYN 225 ARCADE BLVD. SACRAMENTO, CA 95815	$ 0.00	$ 0.00	$ 0.00
001157	DAVILA, MARITZA 8936 GUAVA COURT FONTANA, CA 92335	$ 0.00	$ 0.00	$ 0.00
001159-B	MONARCH TREE SERVICE 7290 EQUUS LANE VACAVILLE, CA 95688	$ 27,626.00	$ 0.00	$ 0.00
001172	CEPEDA, ELIZABETH 165 BUTLER STREET PATERSON, NJ 07524	$ 0.00	$ 0.00	$ 0.00
001173	CEPEDA, ELIZABETH 165 BUTLER STREET PATERSON, NJ 07524	$ 0.00	$ 0.00	$ 0.00
001176	GREEN, RENESSA PO BOX 6415 SAN PABLO, CA 94610	$ 0.00	$ 0.00	$ 0.00
001177	GREEN, RENESSA PO BOX 6415 SAN PABLO, CA 94610	$ 0.00	$ 0.00	$ 0.00
001186-B	MONARCH TREE SERVICE 7290 EQUUS LANE VACAVILLE, CA 95688	$ 19,743.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001187	HEISLER & BRAY ATTORNEYS AT LAW 6351 OWENSMOUTH AVE STE 100 WOODLAND HILLS, CA 91367	$ 0.00	$ 0.00	$ 0.00
001188-B	ST AUGUSTINE ALLIGATOR FARM INC 999 ANATASIA BLVD ST AUGUSTINE, FL 32080	$ 5,427.60	$ 0.00	$ 0.00
001190	CHANCELLOR, SANDRA E 3451 MAIKAI DR PENSACOLA, FL 32526	$ 0.00	$ 0.00	$ 0.00
001191-B	THOMAS, ELMER L POST OFFICE BOX 13 ATLANTIC, VA 23302	$ 2,121.28	$ 0.00	$ 0.00
001192-B	CARFE INC DBA HANDYMAN 110 S. ROSEMEAD BLVD SUITE G PASADENA, CA 91107	$ 4,680.05	$ 0.00	$ 0.00
001193	WILLIAMS, DARRELL D. 413 S MYRTLE AVENUE SANFORD, FL 32771	$ 0.00	$ 0.00	$ 0.00
001194	HERNANDEZ, ALMA 3528 W 57TH PLACE CHICAGO, IL 60632	$ 0.00	$ 0.00	$ 0.00
001205	BENJAMIN, ADAM 4153 IDAHO ST SAN DIEGO, CA 92104	$ 0.00	$ 0.00	$ 0.00
001206	SEABERRY, MICHAEL 6300-C SHANDA DR. RALEIGH, NC 27609	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001214-B	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG BKCY & COMPLIANCE OFC COMMONWEALTH OF PA - DEPT OF LABOR & IND 1171 S CAMERSON ST RM 312 HARRISBURG, PA 17104	$ 106.70	$ 0.00	$ 0.00
001222	MORENO, JOSE LUIS 4348 W 179 TH ST TORRANCE, CA 90504	$ 0.00	$ 0.00	$ 0.00
001228	MURRAY, MACARTHUR 3352 NW 53ST MIAMI, FL 33142	$ 0.00	$ 0.00	$ 0.00
001229	MURRAY, MACARTHUR 3352 NW 53 ST MIAMI, FL 33142	$ 0.00	$ 0.00	$ 0.00
001234-B	HEIDI J SUROCK 9303 BELLBECK RD BALTIMORE, MD 21234	$ 902.00	$ 0.00	$ 0.00
001241	MORRIS, TYRONE 2833 MARKET STREET OAKLAND, CA 94602	$ 0.00	$ 0.00	$ 0.00
001242	ARCINIEGA, HERMELINDA 471 WEST 21ST STREET SAN BERNARDINO, CA 92405	$ 0.00	$ 0.00	$ 0.00
001249	NIETO, MARTHA 240 NEVADA AVE 17 VISTA, CA 92084	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001255	MEJIA, AGUSTINA 658 1/2 COLUMBIA AVENUE LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
001257	HIDALGO, JUAN C 658 1/2 COLUMBIA AVENUE LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
001259-B	PETER, ZOLITAN M. 80 LAFAYETTE LANE ELKHORN, WI 53121	$ 500.00	$ 0.00	$ 0.00
001260-B	GRACIELA MARTINEZ 322 1/2 E STATION ST KANDAKEE, IL 60901	$ 896.00	$ 0.00	$ 0.00
001261	ANDERSON, CHRIS E. 1041 WALNUT ST. JACKSONVILLE, FL 32206	$ 0.00	$ 0.00	$ 0.00
001262	DUMONT, CHRISTOPHER J. 1248 SUNNYVALE SARATOGA APT #2 SUNNYVALE, CA 94087	$ 0.00	$ 0.00	$ 0.00
001264	CONWAY, JOSEPH E. 5034 SW 8TH PLACE CAPE CORAL, FL 33901	$ 0.00	$ 0.00	$ 0.00
001266-B	MONARCH TREE SERVICE 7290 EQUUS LN VACAVILLE, CA 95688	$ 2,062.00	$ 0.00	$ 0.00
001272	PIEL, L. REGINALD 5109 ROWE TRAIL PACE, FL 32571	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001277	HEISLER & BRAY ATTORNEYS AT LAW 6351 OWENSMOUTH AVE STE 100 WOODLAND HILLS, CA 91367	$ 0.00	$ 0.00	$ 0.00
001279	BUDDS, JASON 12376 ANTLER HILL LANE JACKSONVILLE, FL 32224	$ 0.00	$ 0.00	$ 0.00
001281	MOSS, LOUIS 1509 RAINBOW RD CHARLESTON, SC 29412	$ 0.00	$ 0.00	$ 0.00
001285	COLEMAN, JAY C. 110 NORTON STREET SAVANNAH, GA 31404	$ 0.00	$ 0.00	$ 0.00
001300	HENRIQUEZ, PORFIRIO A. 8603 WYSTONE AVE. NORTHRIDGE, CA 91324	$ 0.00	$ 0.00	$ 0.00
001307-B	ANNETTE PALMATEER 130 WATER ST. WADSWORTH, OH 44281	$ 1,113.64	$ 0.00	$ 0.00
001308	MARTIN BROTHERS/MARCOWALL INC 17104 SOUTH FIGEROA STREET GARDENA, CA 90248	$ 0.00	$ 0.00	$ 0.00
001310	MONSALVE, JUAN CARLOS 74 MYRTLE AVE DOVER, NJ 07801	$ 0.00	$ 0.00	$ 0.00
001317	SOLIS, JUAN PO BOX 1534 DOVER, NJ 07802	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001318	CASIAN, MARIA 2470 KATHRYN AVE POMONA, CA 91766	$ 0.00	$ 0.00	$ 0.00
001320-B	DEBRA A DAVIS 13408 120TH AVE GRAND HAVEN, MI 49417	$ 2,303.74	$ 0.00	$ 0.00
001325-B	MAUREEN E CRUZ 756 W VINE ST LANCASTER, PA 17603	$ 827.71	$ 0.00	$ 0.00
001326-B	AIDALIS LOPEZ 1001 AYRES CT. LANCASTER, PA 17602	$ 3,735.60	$ 0.00	$ 0.00
001328	LUCY A RAPHAELPAL 908 RHODE ISLAND STREET APT A SAN FRANCISCO, CA 94107	$ 0.00	$ 0.00	$ 0.00
001334	GALARCEP, MAURICIO 842 SW 14 AVE #1 MIAMI, FL 33135	$ 0.00	$ 0.00	$ 0.00
001338	SCHROEDER, JOHN K. 503 EDGEWATER DRIVE PENSACOLA, FL 32507	$ 0.00	$ 0.00	$ 0.00
001343-B	AYBAR GARAICOA 45 ROSSITER AVE PATERSON, NJ 07502	$ 360.00	$ 0.00	$ 0.00
001345	HOLDREN INSURANCE AGENCY 171 S ANITA DR #212 ORANGE, CA 92868	$ 0.00	$ 0.00	$ 0.00
001346	ESPINAL, ELIAS 268 LINDEN AV BELLEVILLE, NJ 07109	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001358	LAMM CONSTRUCTION 3222 LORRINE DR STE D ORLANDO, FL 32803	$ 0.00	$ 0.00	$ 0.00
001362	HALL, HAROLD 354 KERKIMER STREET BUFFALO, NY 14213	$ 0.00	$ 0.00	$ 0.00
001363	CLAIM NUMBER VOIDED	$ 0.00	$ 0.00	$ 0.00
001364	ESPINOZA, RIGOBERTO 11731 PUERTO REAL RD FONTANA, CA 92337	$ 0.00	$ 0.00	$ 0.00
001367	MV TRANSPORTATION and those persons listed on Attachment A 360 CAMPUS LANE FAIRFIELD, CA 94345	$ 0.00	$ 0.00	$ 0.00
001368	LEWIS, RICHARD 109 SOFTWIND CIRCLE BALDWINSVILLE, NY 13027	$ 0.00	$ 0.00	$ 0.00
001370	DIMANE CONSTRUCTION 3545 US 1 S ST AUGUSTINE, FL 32086	$ 0.00	$ 0.00	$ 0.00
001372	VIZCAINO-RODRIQUEZ, ROSA E. 15571 1/2 BINNET ST. HACIENDA HTS., CA 91745	$ 0.00	$ 0.00	$ 0.00
001375	DEHAVE, ALBERT 183 E. GROVE ST. EDWARDSVILLE, PA 18704	$ 0.00	$ 0.00	$ 0.00
001376	MARLIN, LEE B,. 1204 S OAK AVENUE SANFORD, FL 32771	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001381	ELLISON, DAVID C. 19571 COVELL ST RIVERSIDE, CA 92508	$ 0.00	$ 0.00	$ 0.00
001387	JIMENEZ, GILBERTO 9635 BASELINE #146 RANCH CUCAMONGA, CA 91730	$ 0.00	$ 0.00	$ 0.00
001389	ENTERPRISE BUILDERS INC 4025 GUASTI ROAD SUITE 409 ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
001391	CISNEROS, LUCIA 161 E. FULTON APT 201 AURORA, CO 80010	$ 0.00	$ 0.00	$ 0.00
001392	MORENO JOSE LUIS 4348 W 179TH ST TORRANCE, CA 90504	$ 0.00	$ 0.00	$ 0.00
001394	GOMEZ, RIGOBERTO 80 RAEMERE ST. CAMARILLO, CA 93010	$ 0.00	$ 0.00	$ 0.00
001396	BRIAN DORMAN CONSTRUCTION 4182 CITRUS DR. FALLBROOK, CA 92028	$ 0.00	$ 0.00	$ 0.00
001399	GIBSON, DOUGLAS 1707 NE 42ND COURT POMPANO BEACH, FL 33064	$ 0.00	$ 0.00	$ 0.00
001404	MARGOT ROSEBERRY 263 BARKSDALE DR CHARLESTOWN, WV 25414	$ 0.00	$ 0.00	$ 0.00
001435	DUARTE, EPIGMENIA 793 E. 47TH STREET LOS ANGELES, CA 90011	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001436	RODRIGUEZ, BENJAMIN 16205 KLAMATH ST. VALINDA, CA 91744	$ 0.00	$ 0.00	$ 0.00
001438	SNIPES, RONNIE PO BOX 2 BOSTWICK, FL 32007	$ 0.00	$ 0.00	$ 0.00
001442-B	BENSON, JOHN 1541 W. 3RD STREET SANTA ROSA, CA 98525	$ 2,800.00	$ 0.00	$ 0.00
001448	CASHEN, WILLIAM G. 1561 NAPLES CIRCLE DELTONA, FL 32738	$ 0.00	$ 0.00	$ 0.00
001450	EXCUS, ELITUS 719 EXECUTIVE CENTER CR. APARTMENT C208 WEST PALM BEACH, FL 33401	$ 0.00	$ 0.00	$ 0.00
001454	MONTIEL, LUZ Z. 1012 ROSEWOOD AVE INGLEWOOD, CA 90302	$ 0.00	$ 0.00	$ 0.00
001458	JACKSON, MELINDA S. 6790 GILDA CRT KEYSTONE HEIGHTS, FL 32656	$ 0.00	$ 0.00	$ 0.00
001459-B	BARR, ANJEANNETTE 5731 DEWEY BLVD. APT G SACARAMENTO, CA 95824	$ 242.00	$ 0.00	$ 0.00
001463	ROBINSON, KATHRYN 3011 RALEIGH DR STOCKTON, CA 95209	$ 0.00	$ 0.00	$ 0.00
001464	BAKER, FRED R. 214 LULLWATER DRIVE PANAMA CITY, FL 32413	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001466	WILLIAMS, JEANNIE 3731 56TH ST. SACRAMENTO, CA 95820	$ 0.00	$ 0.00	$ 0.00
001467	BROWN, JOSHUA K. 3805 THE LORDS WAY NAPLES, FL 34114	$ 0.00	$ 0.00	$ 0.00
001468	BROWN, JOSHUA K. 9405 MARINO CI NAPLES, FL 34114	$ 0.00	$ 0.00	$ 0.00
001472	BERUMEN, JOSE 504 EAST 29TH STREET SAN BERNARDINO, CA 92404	$ 0.00	$ 0.00	$ 0.00
001477	GONZALEZ, VIRGINIA 20 BETHANY ST. 1ST FLOOR NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
001479-B	MORTENSON, RAYMOND 9 SENECA STREET STATEN ISLAND, NY 10310	$ 3,200.00	$ 0.00	$ 0.00
001482-B	JACKSON, FRANCES 220 64TH STREET APT 12 WEST NEW YORK, NJ 07093	$ 243.02	$ 0.00	$ 0.00
001488	MADRIGAL, MANUEL 1615 E WASHINGTON ST STOCKTON, CA 95205	$ 0.00	$ 0.00	$ 0.00
001491	MEDEIROS, NORMAN 19973 AUGUST AVE. HILMAR, CA 95324	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001495	FUSCO, SALVATORE 1160 HINCHEY ROAD ROCHESTER, NY 14624	$ 0.00	$ 0.00	$ 0.00
001504-B	BELLIDO, GIOVANNY 21 SOUTH SPRING ST. APT 1 ELIZABETH, NJ 07201	$ 1,335.44	$ 0.00	$ 0.00
001505	BECERRA, MARIA E. 5027 HALLDALE AVENUE LOS ANGELES, CA 90062	$ 0.00	$ 0.00	$ 0.00
001506-B	MCKENZIE, DEANDRE 23 FARLEY AVE NEWARK, NJ 07103	$ 350.00	$ 0.00	$ 0.00
001508-B	PROFITT, SHAUN D. 9168 WINCHESTER RD CLAY CITY, KY 40312	$ 4,500.00	$ 0.00	$ 0.00
001509	PROFILT, SHAWN D. 9168 WINCHESTER RD CLAY CITY, KY 40312	$ 0.00	$ 0.00	$ 0.00
001510	PROFITTS, SHAUN D. 9168 WINCHESTER RD CLAY CITY, KY 40312	$ 0.00	$ 0.00	$ 0.00
001512	MENDEZ, JAMES 52 ELM HILL RD CLIFTON, NJ 07013	$ 0.00	$ 0.00	$ 0.00
001513	MENDEZ, JAMES 52 ELM HILL RD. CLIFTON, NJ 07013	$ 0.00	$ 0.00	$ 0.00
001514-B	MCGEE, NIKKIYA 23 FARLEY AVE NEWARK, NJ 07108	$ 300.00	$ 0.00	$ 0.00
001515	SONDERS, GLORIA 1640 TYROL LN STOCKTON, CA 95207	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001516	SONDERS, GLORIA 1640 TYROL LN STOCKTON, CA 95207	$ 0.00	$ 0.00	$ 0.00
001517	DELGADO, AIDEL 447 64TH STREET APARTMENT 9 WEST NEW YORK, NJ 07093	$ 0.00	$ 0.00	$ 0.00
001518	DORADO, ANGEL 221 E. OLIVE ST APT C SAN BERNANDINO, CA 92410	$ 0.00	$ 0.00	$ 0.00
001519	VARNADO, THELMA 44115 17TH ST E LANCASTER, CA 93535	$ 0.00	$ 0.00	$ 0.00
001544	KENNEDY, EMORY 283 N.W. 212 TERRACE MIAMI, FL 33056	$ 0.00	$ 0.00	$ 0.00
001545	RIOFRIO, MARIA 427 67TH STREET APT 3 WEST NEW YORK, NJ 07093	$ 0.00	$ 0.00	$ 0.00
001547	FORTERE, JACQUES 1141 PRESIDENT ST 2D BROOKLYN, NY 11225	$ 0.00	$ 0.00	$ 0.00
001549	SULLY, BERTONY 1333 BUTLER ST READING, PA 19601	$ 0.00	$ 0.00	$ 0.00
001550	PITTS, NATHANIEL 2152 PAULDO ST FT MYERS, FL 33916	$ 0.00	$ 0.00	$ 0.00
001551	SANTANA, MARIA 15624 AMAR RD APT #H LA PUENTE, CA 91744	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001552	SANTANA, ALEJANDRO 15624 AMAR RD APT #H LA PUENTE, CA 91744	$ 0.00	$ 0.00	$ 0.00
001553	LINDRES, FLORINDA 200 E. JERSEY ST APT 1E ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
001554	LINDRES, FLORINDA 200 E. JERSEY ST. APT 1E ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
001556	WILLIAMS, KENNON 4585 CRUMP ROAD MEMPHIS, TN 38118	$ 0.00	$ 0.00	$ 0.00
001559	CORTEX, TAYDE 50 VAN WINKLE AVENUE APARTMENT #3 PASSAIC, NJ 07055	$ 0.00	$ 0.00	$ 0.00
001564	GUTIERREZ ANTONIA 3860 CHEROKEE AVE #6 SAN DIEGO, CA 92104	$ 0.00	$ 0.00	$ 0.00
001565	ANTONIA GUTIERREZ 3860 CHEROKEE AVE #6 SAN DIEGO, CA 92104	$ 0.00	$ 0.00	$ 0.00
001567	NASH, YVETTE 253 MAGNOLIA AVE ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
001568	AVILA, JOSE A 716 NORTH 12TH STREET READING, PA 19604	$ 0.00	$ 0.00	$ 0.00
001569	GODISH, PETER 430 ORCHARD STREET SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001572	GONZALEZ, VIRGINIA 20 BETHANY ST. 1ST FLOOR NEW BRUNSWICK, NJ 08901	$ 0.00	$ 0.00	$ 0.00
001587	ROSIER, ANTHONY 321 N. CAHOON RD. JACKSONVILLE, FL 32220	$ 0.00	$ 0.00	$ 0.00
001593	ANDERSON, DORIS E 4975 INTERNATIONAL AV. MIMS, FL 32754	$ 0.00	$ 0.00	$ 0.00
001596	PATEL, NAVNEET K 616 WYNDHAM CT ORANGE PARK, FL 32073	$ 0.00	$ 0.00	$ 0.00
001597	POULOS, ALLISON 32448 CROWN VALLEY PKWY APT 103 DANA POINT, CA 92629	$ 0.00	$ 0.00	$ 0.00
001598	MARIA (Illegible) ORANGE, NJ 07080	$ 0.00	$ 0.00	$ 0.00
001602	WRIGHT, KAREN 110 S MARE AVE HOWEY IN HLS, FL 34737	$ 0.00	$ 0.00	$ 0.00
001604-B	VALLE, DOMITILIA 500 SOUTH EATON ST BALTIMORE, MD 21205	$ 640.00	$ 0.00	$ 0.00
001605-B	VARGAS, MOISES 19055 ENVOY AVE CORONA, CA 92881	$ 3,500.00	$ 0.00	$ 0.00
001608	WEBBER, BETTY 7121 EASTONDALE AV LONG BEACH, CA 90805	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001610	DAVIS, TED L. 5515 118TH STREET LOT #175 JACKSONVILLE, FL 32244	$ 0.00	$ 0.00	$ 0.00
001613	TOWERS, TAWANA 2154 DUBLIN MEMPHIS, TN 38114	$ 0.00	$ 0.00	$ 0.00
001614	DANIELS PAULA 8 MIDWAY COURT DALY CITY, CA 94014	$ 0.00	$ 0.00	$ 0.00
001615	TENNISON, DAVID 10914 KELSO CT, SONORA, CA 95370	$ 0.00	$ 0.00	$ 0.00
001616	COVARRABIAS, LINA 17581 SHAMROCK FONTANA, CA 92336	$ 0.00	$ 0.00	$ 0.00
001617	CONYERS, TYRONE L 724 SOUTH QUEEN STREET LANCASTER, PA 17602	$ 0.00	$ 0.00	$ 0.00
001622	VALADEZ, JAIME 2204 WOODRALE AVE READING, PA 19606	$ 0.00	$ 0.00	$ 0.00
001625	RAMIREZ, GUILLERMO P. 15853 LOS CEDROS FONTANA, CA 92336	$ 0.00	$ 0.00	$ 0.00
001626	RAMIREZ, GUILLERMO P. 15853 LOS CEDROS FONTANA, CA 92336	$ 0.00	$ 0.00	$ 0.00
001627	MEREDITH, LESTER 2505 ACTION ST. BERKLEY, CA 94702	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001628	MEREDITH LESTER 2505 ACTION ST BERKLEY, CA 94702	$ 0.00	$ 0.00	$ 0.00
001629	MEREDITH, LESTER 2505 ACTION ST. BERKELEY, CA 94702	$ 0.00	$ 0.00	$ 0.00
001630	MEREDITH, LESTER 2505 ACTION ST BERKLEY, CA 94702	$ 0.00	$ 0.00	$ 0.00
001634	MIRANDA, VIRGINIA 73 W GARRISON ST APT A BETHLEHEM, PA 18108	$ 0.00	$ 0.00	$ 0.00
001635	MIRANDA VIRGINIA 73 W GARRISON ST APT A BETHLEHEM, PA 18108	$ 0.00	$ 0.00	$ 0.00
001636	MIRANDA, VIRGINIA 73 W GARRISON ST APT A BETHLEHEM, PA 18108	$ 0.00	$ 0.00	$ 0.00
001637	MIRANDA VIRGINIA 73 W GARRISON ST APT A BETHLEHEM, PA 18108	$ 0.00	$ 0.00	$ 0.00
001638	RAY, JONATHON 8540 TAYLORFIELD RD. JACKSONVILLE, FL 32244	$ 0.00	$ 0.00	$ 0.00
001641	MILLER, CINDY 115 CHERRY GREEN VALLEY, IL 61534	$ 0.00	$ 0.00	$ 0.00
001642	MILLER, CINDY 115 CHERRY GREEN VALLEY, IL 61534	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001643	MIDFLORIDA ORTHOPAEDICS PA 441 MAITLAND AVENUE ALTAMONTE SPRINGS, FL 32701	$ 0.00	$ 0.00	$ 0.00
001645-B	PASTOR, MARIA G. 2706 PARKWAY DR EL MONTE, CA 91732	$ 500.00	$ 0.00	$ 0.00
001646	PASTOR, MARIA G. 3905 PEN MAR EL MONTE, CA 91732	$ 0.00	$ 0.00	$ 0.00
001651	RIECKE, MICHAEL W. 1618 SUMMIT LAKE RD. CLARKS SUMMIT, PA 18411	$ 0.00	$ 0.00	$ 0.00
001653-B	DE LA HOZ, MAYRA 8173 ROBINWOOD DR. TOBYHANNA, PA 18466	$ 223.00	$ 0.00	$ 0.00
001655	GARRIDO, JOSE 300 W. LOS ANGELES DR. APT. J7 VISTA, CA 92083	$ 0.00	$ 0.00	$ 0.00
001657	MOORE, ERIC 1650 S CAMPUS AVE 69 ONTARIO, CA 91761	$ 0.00	$ 0.00	$ 0.00
001658	SISTOSO GEORGE 3860 SPRINGFIELD CMN FREMONT, CA 95121	$ 0.00	$ 0.00	$ 0.00
001663	HANDYMAN CONN OF SACRAMENTO 8341 FAIR OAKS BLVD. CARMICHAEL, CA 95608	$ 0.00	$ 0.00	$ 0.00
001665	CARTER GEORGIA 1608 GABAY MEMPHIS, TN 38106	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001675	NE OCCUPATIONAL MEDICINE REHAB 769 KEYSTONE INDUST PARK DUNMORE, PA 18512	$ 0.00	$ 0.00	$ 0.00
001676	ESCOBEDO LIDUVINA 2727 WHITTER BLVD LOS ANGELES, CA 90023	$ 0.00	$ 0.00	$ 0.00
001683-B	NEIRA LUZ ESTRELLA 36 ELLIOT ST DOVER, NJ 07801	$ 2,841.00	$ 0.00	$ 0.00
001694	GONZALEZ, GILELA #7 UNION HILL LINE CARSON, CA 90745	$ 0.00	$ 0.00	$ 0.00
001695	TONY CARTER 914 ARMSTRONG BLVD. NORTH APT 2 ST. JAMES, MN 56081	$ 0.00	$ 0.00	$ 0.00
001699	HERNANDEZ BERENICE 3134 W 145TH STREET APARTMENT #6 GARDENA, CA 90249	$ 0.00	$ 0.00	$ 0.00
001701	POLANCO VALDEZ ELSA 1700 NEW YORK AVENUE APARTMENT 1 UNION CITY, NJ 07087	$ 0.00	$ 0.00	$ 0.00
001705-B	MONSALVE JUAN CARLOS 74 MYRTLE AVE DOVER, NJ 07801	$ 1,371.02	$ 0.00	$ 0.00
001707	CLAIM NUMBER VOIDED	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001708	MORRIS, TYRONE 2833 MARKET STREET OAKLAND, CA 94602	$ 0.00	$ 0.00	$ 0.00
001712	TAPIA, HECTOR 275 CHESTNUT ST APT 404 SPRINGFIELD, MA 01104	$ 0.00	$ 0.00	$ 0.00
001716	HERNANDEZ ABIUD 3134 W 145TH STREET APARTMENT #6 GARDENA, CA 90249	$ 0.00	$ 0.00	$ 0.00
001718	HERIBERTO AVILA ATTN DON HARVEY ESQ 253 N. ORLANDO AVE. SUITE 204 MAITLAND FL 32751	$ 0.00	$ 0.00	$ 0.00
001722	WHITE, ROBERT 577 PRUDENCE RD B PITTSVIEW, AL 36871	$ 0.00	$ 0.00	$ 0.00
001728-B	INDIANA DEPT OF WORKFORCE DEV WORKER TRAINING FUND ATTN: BEVERLY KOROBKIN 10 N SENATE AVE #STE200 INDIANAPOLIS, IN 46204	$ 25.00	$ 0.00	$ 0.00
001738	CHASE, ROY 2072 PRAIRIE VIEW LN LINCOLN, CA 95648	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001742	EYEMED VISION CARE FIDELITY SECURITY LIFE INS 9638776 ATTN: JULIE CARMACK 3RD FL 4000 LUXOTTICA PL MASON, OH 45040	$ 0.00	$ 0.00	$ 0.00
001747-B	COLORADO DEPT OF REVENUE ATTN: BANKRUPTCY UNIT 1375 SHERMAN ST RM 504 DENVER, CO 80261	$ 924.47	$ 0.00	$ 0.00
001749	TORRES CARMEN 608 E ONTARIO ST PHILADELPHIA, PA 19134	$ 0.00	$ 0.00	$ 0.00
001752	BICKLEY, HENRY 1699 HIGHLAND STREET SEASIDE, CA 93955	$ 0.00	$ 0.00	$ 0.00
001763	BICKLEY, HENRY 1699 HIGHLAND STREET SEASIDE, CA 93955	$ 0.00	$ 0.00	$ 0.00
001767	PAVILION PHARMACY LANE 810 LANE AVE SOUTH JACKSONVILLE, FL 32205	$ 0.00	$ 0.00	$ 0.00
001772-B	TEXAS WORKFORCE COMMISSION ATTN STEVE WHITE TWC BLDG AUSTIN, TX 78778	$ 94.24	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001776-B	STATE OF COLORADO DEPT OF LABOR & EMPLOY DIVISION OF EMPLOYMENT AND TRAINING PO BOX 8789 DENVER, CO 80201	$ 10.00	$ 0.00	$ 0.00
001777-B	SHEPARD, NEKIMA 2793 BREWER MEMPHIS, TN 38114	$ 620.00	$ 0.00	$ 0.00
001782	STATE OF CA DEPT OF INDUSTRIAL RELATIONS 1401 S BROOKHURST RD FULLERTON, CA 92833	$ 0.00	$ 0.00	$ 0.00
001783-B	SOUTH CAROLINA EMPLOYMENT SECURITY COMM ATTN LEGAL DEPT SOUTH CAROLINA EMPLOYMENT SECURITY COMM PO BOX 995 COLUMBIA, SC 29202	$ 1.74	$ 0.00	$ 0.00
001785	STATE OF CA DEPT OF INDUSTRIAL RELATIONS CA	$ 0.00	$ 0.00	$ 0.00
001786-B	STATE OF DELAWARE DEPT OF LABOR ATTN DIV OF UNEMPLYMENT INS PO BOX 9953 WILMINGTON, DE 19809	$ 17.25	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001787-B	STATE OF DELAWARE DEPT OF LABOR ATTN DIV OF UNEMPLOYMENT INS PO BOX 9953 WILMINGTON, DE 19809	$ 17.25	$ 0.00	$ 0.00
001797-B	SEATON, MARK 35 MARQUESTTE LANE KANKAKEE, IL 60901	$ 2,634.16	$ 0.00	$ 0.00
001800	MONTEIRO KAREN 18 3RD ST SAYREVILLE, NJ 08872	$ 0.00	$ 0.00	$ 0.00
001802-B	SOUTH CAROLINA EMPLOYMENT COMMISSION ATTN LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	$ 2.19	$ 0.00	$ 0.00
001804-B	SOUTH CAROLINA EMPLOYMENT SECURITY COMM ATTN LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	$ 13.45	$ 0.00	$ 0.00
001807	LOPEZ, MARYLEE 45 SO LINCOLN AVE APT 103 AURORA, IL 60505	$ 0.00	$ 0.00	$ 0.00
001823-BCO	COLORADO DEPT OF LABOR & EMPLOYMENT UNEMPLOYMENT INSURANCE TAX ADMIN PO BOX 8789 DENVER, CO 80201	$ 10.00	$ 0.00	$ 0.00
001833	MILLER, MARY S. 1220 SAGER ROAD DANDRIDGE, TN 37725	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001836	JONES WOODS & GENTRY, INC. C/O CHARLES R. STEPTER, JR., ESQUIRE FISHBACK LAW FIRM 170 E. WASHINGTON STREET ORLANDO, FL 32801	$ 0.00	$ 0.00	$ 0.00
001837	JONES WOODS & GENTRY INC. C/O CHARLES R STEPTER JR ESQ FISHBACK LAW FIRM 170 E WASHINGTON ST ORLANDO, FL 32801	$ 0.00	$ 0.00	$ 0.00
001840-B	NOEL, MANDI 1212 WILD TURKEY DRIVE DERBY, KS 67037	$ 2,233.86	$ 0.00	$ 0.00
001848	PADILLA, TANYA 4711 NATICK AVE. #331 SHERMAN OAKS, CA 91403	$ 0.00	$ 0.00	$ 0.00
001857-B	OFC OF UNEMPLOYMENT COMPENSATION TAX SVC ATTN: HARRISBURG COMPLIANCE & BANKRUPTCY COMMONWEALTH OF PA DEPT OF LABOR & IND 1171 S. CAMERON ST. RM 312 HARRISBURG, PA 17104	$ 728.16	$ 0.00	$ 0.00
001861-B	NATIONS SURGERY CENTERS LP PO BOX 515338 LOS ANGELES, CA 90051	$ 40,699.29	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001862-B	STATE OF NEVADA DEPT OF EMPLOYMENT TRAINING AND REHABILITATION EMPLOYMENT SECURITY DIV 500 EAST THIRD ST CARSON CITY, NV 89713	$ 5.30	$ 0.00	$ 0.00
001868	SKYLAR, TODD 5790 FOX HOLLOW DR BOCA RATON, FL 33486	$ 0.00	$ 0.00	$ 0.00
001872	SHULT, ROCIO 106 51 OAKBEND DR SAN DIEGO, CA 92131	$ 0.00	$ 0.00	$ 0.00
001875	BACHMANN, DOREEN 33 GIBSON AVENUE HUNTINGTON, NY 11743	$ 0.00	$ 0.00	$ 0.00
001879-B	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INT'L BLVD STE 826 ATLANTA, GA 30303	$ 32.82	$ 0.00	$ 0.00
001883-B	RODRIGUEZ, JACLYN 4123 TYSON AVE PHILADELPHIA, PA 19135	$ 970.40	$ 0.00	$ 0.00
001884-B	ZIENKIEWICZ, LEONA 460 RIVER RD NUTLEY, NJ 07110	$ 361.60	$ 0.00	$ 0.00
001896-B	SLOAN, LEELANNEE 10 OVERLOOK RD SUSSEX, NJ 07461	$ 1,875.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001897-B	KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	$ 456.15	$ 0.00	$ 0.00
001898-B	KANSAS DEPT OF REVENUE CIVIL TAX ENFORCEMENT PO BOX 12005 TOPEKA, KS 66612	$ 52.05	$ 0.00	$ 0.00
001899-B	ALBANKIS, TRACEY 146 WEST 9TH AVENUE ROSELLE, NJ 07203	$ 7,540.60	$ 0.00	$ 0.00
001903	GONZALEZ, SONIA 41 ALDON RD MONTGOMERY, IL 60538	$ 0.00	$ 0.00	$ 0.00
001905-B	TAVARES, JOE 86 HUTCHINSON PLACE CLARK, NJ 07066	$ 4,382.40	$ 0.00	$ 0.00
001907-C	ST LEDGER, BRIAN 113 LIVINGSTON AVE. LYNDHURST, NJ 07071	$ 82,551.43	$ 0.00	$ 0.00
001920	ROBB, GAIL 1924 LOGANBERRY LANE CROWN POINT, IN 46307	$ 0.00	$ 0.00	$ 0.00
001922	BARCHMANN, DOREEN 33 GIBSON AVENUE HUNTINGTON, NY 11743	$ 0.00	$ 0.00	$ 0.00
001925	HERNANDEZ, JORGE 26 BERGEN STREET GARFIELD, NJ 07026	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001926-B	COACHMAN, STEVEN 215 E. NEW YORK AURORA, IL 60505	$ 8,500.00	$ 0.00	$ 0.00
001927	COACHMAN, STEVEN 215 E. NEW YORK AURORA, IL 60505	$ 0.00	$ 0.00	$ 0.00
001937-B	GEORGIA DEPT OF LABOR 148 ANDREW YOUNG INTL BLVD STE 826 ATLANTA, GA 30303	$ 23.35	$ 0.00	$ 0.00
001947	PRATCHER, URSELA 914 COOKS LANE BALTIMORE, MD 21229	$ 0.00	$ 0.00	$ 0.00
001951	GONZALEZ, JOSE 831 E CHEVY CHASE DRIVE APT C GLENDALE, CA 91206	$ 0.00	$ 0.00	$ 0.00
001958-B	S C EMPLOYMENT SECURITY COMMISSION LEGAL DEPT PO BOX 995 COLUMBIA, SC 29202	$ 37.99	$ 0.00	$ 0.00
001961-B	COLORADO DEPT OF LABOR & EMPLOYMENT UNEMPLOYMENT INSURANCE TAX ADMINISTRATIO PO BOX 8789 DENVER, CA 80201	$ 20.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001964-B	MISSISSIPPI DEPT OF EMPLOYMENT SECURITY ATTN CONTRIBUTIONS & STATUS DEPT PO BOX 22781 JACKSON, MS 39225	$ 17.52	$ 0.00	$ 0.00
001974-B	STATE OF NEVADA DEPT OF EMPLOYMENT TRAINING & REHABILITATION EMPLOYMENT SEC 500 EAST THIRD ST CARSON CITY, NV 89713	$ 39.37	$ 0.00	$ 0.00
001975-B	STATE OF NEVADA DEPT OF EMPLOYMENT TRAINING & REHABILITATION EMPLOYMENT SEC 500 EAST THIRD ST CARSON CITY, NV 89713	$ 18.02	$ 0.00	$ 0.00
001978	MARTIN BROTHERS/MARCOWALL INC 17104 SOUTH FIGUEROA ST GARDENA, CA 90248	$ 0.00	$ 0.00	$ 0.00
001999	QUEEN, ROBERT 3031 GRAYSON ST BALTIMORE, MD 21216	$ 0.00	$ 0.00	$ 0.00
002004	BAUMLER, CRAIG 14766 LUCINDA DR WHITTIER, CA 90604	$ 0.00	$ 0.00	$ 0.00
002006	SCHULZ, DIANNE 1015 COPENHAVER ROAD FORT PIERCE, FL 34945	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002007	HALEY, LAQUETTE P.O. BOX 1762 HAWAIIAN GATEWAY, CA 90716	$ 0.00	$ 0.00	$ 0.00
002008	AREVALO, ALICE 335 W CYPRESS STREET APT D GLENDALE, CA 90065	$ 0.00	$ 0.00	$ 0.00
002009	GALINDO, ROBIN L. 11 MARY STREET PORT JERVIS, NY 12771	$ 0.00	$ 0.00	$ 0.00
002012	HESTER, JAY 16608 SHARRIS STREET COMPTON, CA 90222	$ 0.00	$ 0.00	$ 0.00
002013	MCCORNEY, MICHAEL 9320 1/2 EAST RAMONA BELLFLOWER, CA 90706	$ 0.00	$ 0.00	$ 0.00
002015	MOTLEY, TOMAS 317 EAST JERSEY STREET ELIZABETH, NJ 07206	$ 0.00	$ 0.00	$ 0.00
002016	ROSENBLATT, BETTY 82 HERMAN DRIVE SPOTSWOOD, NJ 08884	$ 0.00	$ 0.00	$ 0.00
002017	MILLER JR., ROBERT 4890 STRATO PLACE JACKSONVILLE, FL 32210	$ 0.00	$ 0.00	$ 0.00
002018	SPERRY, COLLEEN 4966 ALBART DRIVE SYRACUSE, NY 13215	$ 0.00	$ 0.00	$ 0.00
002032	BARNES, ERIC 3333 N GRATZ ST PHILADELPHIA, PA 19140	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002033	KIRKHAM, KEVIN 2551 N. HANOVER FRESNO, CA 93723	$ 0.00	$ 0.00	$ 0.00
002034	BROADWAY, PAULA 110 BEST ST BELLS, TN 38006	$ 0.00	$ 0.00	$ 0.00
002036	FIX, ERIC V. 2354 CHESTNUT AVENUE BUENA VISA, VA 24416	$ 0.00	$ 0.00	$ 0.00
002039	ANDRADE, RICHARD 1641 NW 82 AVE PLANTATION, FL 33322	$ 0.00	$ 0.00	$ 0.00
002041	SANTOS, YOLANDA I. 21 ESTHER ST NEWARK, NJ 07105	$ 0.00	$ 0.00	$ 0.00
002042	HUERTA, J. LUIE JUAN LUIS HERTA AKA LOUIE J. HUERTA ETC. 4910 WIMMER AVE. BALDWIN PARK, CA 91706	$ 0.00	$ 0.00	$ 0.00
002044-B	AAL CONSTRUCTION CO., INC. 13252 SERENITY TRAILS CHINO, CA 91710	$ 2,224.74	$ 0.00	$ 0.00
002045	BROWN, MICHAEL G 17424 MANOR LANE FOUNTAIN, FL 32438	$ 0.00	$ 0.00	$ 0.00
002046	WERNER ARTHUR R. 675 INDIAN ROCKS RD. NORTH APT. 210D BELLEAIR BLUFFS, FL 33770	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002048	MENDEZ JAMES 52 ELM HILL RD CLIFTON, NJ 07013	$ 0.00	$ 0.00	$ 0.00
002050	GETTAN, RUTH 7866 DWYER DRIVE JACKSONVILLE, FL 32244	$ 0.00	$ 0.00	$ 0.00
002057	VILLAMAR, RAUL P O BOX 56803 RIVERSIDE, CA 92517	$ 0.00	$ 0.00	$ 0.00
002059	DELEO, ROBERT 2274 ROUTES 5 AND 20 STANLEY, NY 14561	$ 0.00	$ 0.00	$ 0.00
002062	ROJAS, FLAVIO 1713 SHELLY DR. SANTA ROSA, CA 95401	$ 0.00	$ 0.00	$ 0.00
002063	GALINDO, IZANAMI 11 MARY STREET PORT JERVIS, NY 12771	$ 0.00	$ 0.00	$ 0.00
002067	JOSEPH TOLER C/O SANDRA L MCAULEY ESQ FINDLER & FINDLER PA 3 HARVARD CIRCLE STE 100 WEST PALM BEACH, FL 33409	$ 0.00	$ 0.00	$ 0.00
002068	JOSEPH TOLER C/O SANDRA L MCAULEY ESQ FINDLER & FINDLER PA 3 HARVARD CIRCLE STE 100 WEST PALM BEACH, FL 33409	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002070-B	DEPT. OF LABOR-UNEMPLOYMENT NE WORKFORCE DEVELOPMENT-LABOR OFFICE OF LEGAL COUNSEL PO BOX 94600 LINCOLN, NE 68509	$ 50.00	$ 0.00	$ 0.00
002071	CASTRO, JOSE D 1200 CENTRAL AVE PLAINFIELD, NJ 07060	$ 0.00	$ 0.00	$ 0.00
002075	AYALA JOSE 2256 PARKSIDE AVE #201 LOS ANGELES, CA 90031	$ 0.00	$ 0.00	$ 0.00
002077	DOTSON, KIM 2020 RIVERSIDE MEMPHIS, TN 38109	$ 0.00	$ 0.00	$ 0.00
002080-B	PACIFIC SOUTH MEDICAL GROUP 5211 E WASHINGTON BLVD LOS ANGELES, CA 90040	$ 6,282.77	$ 0.00	$ 0.00
002085	WOLFER, GREGORY 7353 HICKMAN STREET CINCINNATI, OH 45231	$ 0.00	$ 0.00	$ 0.00
002086	JONES, SHANQUWIL 19 ELMWOOD DR. KANKAKEE, IL 60901	$ 0.00	$ 0.00	$ 0.00
002087	VARNELL, POLEY RT. 2 BOX 2203 WHEATLAND, MO 65779	$ 0.00	$ 0.00	$ 0.00
002089	SALLEY, ANGELA 2609 MURA ST BALTIMORE, MD 21213	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002091	SAM, RIJU 248-23 89TH AVE BELLEROSE, NY 11426	$ 0.00	$ 0.00	$ 0.00
002093	EUSEBIO VILLETA 735 E HILTON ST PHILADELPHIA, PA 19134	$ 0.00	$ 0.00	$ 0.00
002096-B	FROST, LAWRENCE L. 7844 W. FALLBROOK #84 FALLBROOK, CA 92028	$ 275.00	$ 0.00	$ 0.00
002097-B	WYOMING UNEMPLOYMENT TAX DIVISION WY UNEMPLOYMENT TAX DIV PO BOX 2760 CASPER, WY 82602	$ 20.00	$ 0.00	$ 0.00
002106	ROBINSON, MICHAEL 6073 PEORIA DRIVE CITRUS HEIGHTS, CA 95621	$ 0.00	$ 0.00	$ 0.00
002109	BONE, STEPHEN A. 1729 SW 45TH STRET CAPE CORAL, FL 33914	$ 0.00	$ 0.00	$ 0.00
002110	DANIELS, RAMONA 9907 WHITE AVE NORTHRIDGE, CA 91325	$ 0.00	$ 0.00	$ 0.00
002112	HERNANDEZ, HEIDY 634 WEST 113TH STREE LOS ANGELES, CA 90044	$ 0.00	$ 0.00	$ 0.00
002113	AREVALO ALICE 335 W CYPRESS ST APT D GLENDALE, CA 91204	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002114	CASWELL JR. HARRY 621 R ALDER STREET SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00
002115	WARD, MICHELLE 128 PARK AVE. PATERSON, NJ 07501	$ 0.00	$ 0.00	$ 0.00
002116	RAMIREZ, HENRY 14832 DARTMOOR AVENUE NORWALK, CA 90650	$ 0.00	$ 0.00	$ 0.00
002117	GUILEN MONTANO MARIA D 10729 CONDON AVE APT #209 INGLEWOOD, CA 90304	$ 0.00	$ 0.00	$ 0.00
002119	NAYLOR, JUDY A. 301 CASCADE MANOR SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00
002126	REYES, GERARDO 1531 MEYLERT STREET SCRANTON, PA 18509	$ 0.00	$ 0.00	$ 0.00
002128	MENDEZ, LYDIA 5807 EAST PINE DR. RIVERDALE, MD 22073	$ 0.00	$ 0.00	$ 0.00
002131	TUTTLE, AMY L. 1290 RIDGEWAY CANTONMENT, FL 32533	$ 0.00	$ 0.00	$ 0.00
002132	JORDAN, FREDERICK 2416 S. MAIN ST. SANTA ANA, CA 92702	$ 0.00	$ 0.00	$ 0.00
002133	MARTIN, JAMES L. 5425 BARCELONA ST PACE, FL 32571	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002137	CONNER, BOB P.O.BOX 246601 SACRAMENTO, CA 95824	$ 0.00	$ 0.00	$ 0.00
002139	SCHNEIDER, MICHAEL N. PO BOX 280044 TAMPA, FL 33682	$ 0.00	$ 0.00	$ 0.00
002140	ROBERTS, BRUCE W. 30700 WEKIVA RIVER RD #426 SORRENTO, FL 32776	$ 0.00	$ 0.00	$ 0.00
002141	GILBERTO MADERO LAW OFFICE OF WILLIAM WOLFF 1818 NILES ST BAKERSFIELD, CA 93305	$ 0.00	$ 0.00	$ 0.00
002142	BREWSTER, GRACE 68 BRADLEY ST BRENTWOOD, NY 11717	$ 0.00	$ 0.00	$ 0.00
002145	MATHIS, BRIAN 412 EAST 1 ST AVE ROSELLE, NJ 07206	$ 0.00	$ 0.00	$ 0.00
002156	RAMOS, ARTURO 31162 RAWHIDE CT MENIFEE, CA 92584	$ 0.00	$ 0.00	$ 0.00
002157	MCKISSICK, YVONNE 622 DIAMOND COURT APARTMENT #3 UPLAND, CA 91786	$ 0.00	$ 0.00	$ 0.00
002158	ABDOU, NASER 707 WICKLOW PLACE DAYTON, OH 45406	$ 0.00	$ 0.00	$ 0.00
002162	MARTINEZ, RAUL 1118 W 56 ST LOS ANGELES, CA 90037	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002167	PATTI K ELLISON, EXEC. ESTATE OF HAROLD ELLISON 201 REBECCA LANE NEWTON, AL 36352	$ 0.00	$ 0.00	$ 0.00
002168	IVONNE MEJIA 23 CHESTER STREET LANDCASTER, PA 17602	$ 0.00	$ 0.00	$ 0.00
002169	LOPEZ, JAVIER 120A ROCKWOOD AVE PMB 45067 CALEXICO, CA 92231	$ 0.00	$ 0.00	$ 0.00
002171	ELMORE, DONNIE 3630 VOLTMIRE MEMPHIS, TN 38128	$ 0.00	$ 0.00	$ 0.00
002174	MELIM, SCOTT 3381 BHARMONT DR JACKSONVILLE, FL 32209	$ 0.00	$ 0.00	$ 0.00
002175	CAMPBELL, TASHEY A 40 DELAMERE ST. HUNTINGTON, NY 17743	$ 0.00	$ 0.00	$ 0.00
002178	WATSON, NONIE DENISE 12660 IVANHOE ROAD LUCERNE VALLEY, CA 92356	$ 0.00	$ 0.00	$ 0.00
002183	GILL, KEVIN J. 1612 PROSPECT AVE SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00
002185	HOLT TACIANA 2510 AUSTIN SMITH COURT N FORT MEYERS, FL 33917	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002189	VASQUEZ, ANGEL 323 NORTH MORGAN CIRCLE LEHIGH ACRES, FL 33936	$ 0.00	$ 0.00	$ 0.00
002192	MCFARLAND, CLIFTON 2115 102ND AVENUE OAKLAND, CA 94541	$ 0.00	$ 0.00	$ 0.00
002193	SHAPPELL, ROBIN 452 1/2 21ST STREET PATERSON, NJ 07513	$ 0.00	$ 0.00	$ 0.00
002194	CROCKER, MARIO 13583 CINFIELD AVE. SYLMAR, CA 91342	$ 0.00	$ 0.00	$ 0.00
002195	DRS MORI BEAN BROOKS PA P O BOX 17093 JACKSONVILLE, FL 32245	$ 0.00	$ 0.00	$ 0.00
002198	GRISSETT, ISSAC 165 NW 15TH STREET POMPANO, FL 33060	$ 0.00	$ 0.00	$ 0.00
002199	BOWERS, TIMOTHY P.O. BOX 1861 COARSEGOLD, CA 93614	$ 0.00	$ 0.00	$ 0.00
002200	CLAIM NUMBER VOIDED	$ 0.00	$ 0.00	$ 0.00
002203	FRANCIS, LAWRENCE 3 BEVERLY DRIVE EDWARDSVILLE, PA 18704	$ 0.00	$ 0.00	$ 0.00
002204	NAVARRETE, KELLY 403 EDGECREST DR HOMEWOOD, AL 35209	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002205	BRADT, KEVIN PO BOX 4613 SCHENECTADY, NY 12304	$ 0.00	$ 0.00	$ 0.00
002209	MARGARET PECK 2818 190th ST. WITHROP, IA 50682	$ 0.00	$ 0.00	$ 0.00
002210	ZAVALA, EDER 1700 ROOSEVELT KENNER, LA 70062	$ 0.00	$ 0.00	$ 0.00
002211	ZAVALA, ALFREDO 1700 ROOSEVELT BOUL. KENNER, LA 70067	$ 0.00	$ 0.00	$ 0.00
002212	ZAVALA, RIGOBERTO 1700 ROOSEVELT BOULEVARD KENNER, LA 70062	$ 0.00	$ 0.00	$ 0.00
002213	ZAVALA, BALTAZAR 1700 ROOSEVELT BOULEVARD KENNER, LA 70065	$ 0.00	$ 0.00	$ 0.00
002217	CHAVEZ, EDUARDO 120 A ROCKWOOD AVE. #46-432 CALEXICO, CA 92231	$ 0.00	$ 0.00	$ 0.00
002218	ABULL HAY, MARIA 504 NORTH QUEEN ST. APT 2 LANCASTER, PA 17603	$ 0.00	$ 0.00	$ 0.00
002222	MARCOS, MARIA A. 18 VT ROUTE 30 JAMAICA, VT 05343	$ 0.00	$ 0.00	$ 0.00
002224	HUERTO, PLUTARRCO 10691 AQUAVISTA LANE NORTH FT. MYERS, FL 33917	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002226	OSS, WILLIAM 2101 ROSEDALE TERR DOTHAN, AL 36303	$ 0.00	$ 0.00	$ 0.00
002227	MENCIAS, ORLANY 6936 EASTMAN SAN DIEGO, CA 92111	$ 0.00	$ 0.00	$ 0.00
002228	HEISLER & BRAY ATTORNEYS AT LAW 6351 OWENSMOUTH AVE STE 100 WOODLAND HILLS, CA 91367	$ 0.00	$ 0.00	$ 0.00
002229	JEANETTE K MALONEY PO BOX 1157 LABELLE, FL 33975	$ 0.00	$ 0.00	$ 0.00
002230-C	SC DEPARTMENT OF REVENUE PO BOX 12265 COLUMBIA, SC 29211	$ 1,411.00	$ 0.00	$ 0.00
002238	MASETTI, ALBERT 508 BEEBE RD HARRINGTON DE 19952	$ 0.00	$ 0.00	$ 0.00
002239	HAWKINS, SAMUEL 3584 LYNCHBURG ST MEMPHIS, TN 38134	$ 0.00	$ 0.00	$ 0.00
002241	SANDERS, SCOT 252 GOMPERS STREET CENTRAILIA, IL 62801	$ 0.00	$ 0.00	$ 0.00
002243	CINDY MILLER 115 CHERRY GREEN VALLEY, IL 61534	$ 0.00	$ 0.00	$ 0.00
002249	CROFTEN, ANITA 968 WEST SPRINGFIELD APARTMENT D UPLAND, CA 91786	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002250-B	MIKE HOGAN TAX COLLECTOR C/O EDWARD C TANNEN ASST GEN COUNSEL 117 W DUVAL ST 480 CITY HALL JACKSONVILLE, FL 32202	$ 395.60	$ 0.00	$ 0.00
002264	PEREZ, ARTURO 1801 KEOKEE ST APT 204 HYATTSVILLE, MD 20783	$ 0.00	$ 0.00	$ 0.00
002266	JEFFERY, WILLIAM R. 9543 LUPINE AVENUE ORLANDO, FL 32824	$ 0.00	$ 0.00	$ 0.00
002267-B	WILLIAMS, BILL G. 3200 SYLVANER CIRCLE SANTA CRUZ, CA 95062	$ 1,380.00	$ 0.00	$ 0.00
002268	RAMOS, BRUNILDA HC 02 4571 LUQUILLO, PR 00773	$ 0.00	$ 0.00	$ 0.00
002269-B	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTIN & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	$ 50.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002270-B	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTION & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	$ 50.00	$ 0.00	$ 0.00
002271-B	STATE OF CONNECTICUT DEPT OF REVENUE SVC COLLECTION & ENFORCEMENT DIVISION BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD, CT 06106	$ 50.00	$ 0.00	$ 0.00
002274	CRAYTON, ANTHONY 2505 CLINTON AVE RICHMOND, CA 94804	$ 0.00	$ 0.00	$ 0.00
002275	PEREZ, LUISA 1801 KEOKEE ST APT 204 HYATTSVILLE, MD 20783	$ 0.00	$ 0.00	$ 0.00
002276	KAMP, RODNEY 317 PLEASANT ST APT D ROSEVILLE, CA 95678	$ 0.00	$ 0.00	$ 0.00
002278-B	SHELTON, JOSEPH 723 HONEYSUCKLE LN MIDLAND, NC 28107	$ 8,320.00	$ 0.00	$ 0.00
002280	WICKKISER, JANETTE 2305 WINFIELD AV SCRANTON, PA 18505	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002281	JOHNSON, SANDRA PO BOX 66118 STOCKTON, CA 95206	$ 0.00	$ 0.00	$ 0.00
002282	MARTINEZ, ROSARIO 219 N ST LOUIS ST APT 6 LOS ANGELES, CA 90033	$ 0.00	$ 0.00	$ 0.00
002290-B	ROSEBERRY, MARGOT 263 BARKSDALE DR. CHARLESTOWN, WV 25414	$ 2,400.00	$ 0.00	$ 0.00
002292	CANNADY, GREGORY 514 MORSE ST. APT. 5 OCEANSIDE, CA 92054	$ 0.00	$ 0.00	$ 0.00
002293	HAMLIN, GARY L P.O. BOX 650 ALTHA, FL 32421	$ 0.00	$ 0.00	$ 0.00
002297	BROWN, NATALIE 3901 AGUA VISTA OAKLAND, CA 94601	$ 0.00	$ 0.00	$ 0.00
002318	TED DAVIS 2795 EDISON AVE JACKSONVILLE, FL 32254	$ 0.00	$ 0.00	$ 0.00
002320	BOGGY CREEK AIRBOAT RIDES 3702 BIG BASS ROAD KISSIMEE, FL 34744	$ 0.00	$ 0.00	$ 0.00
002321	LONG, MARGARET 1425 RIVERA DRIVE KISSIMMEE, FL 34744	$ 0.00	$ 0.00	$ 0.00
002322	LONG, CHRISTOPHER 1425 RIVERA DRIVE KISSIMMEE, FL 34744	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002331	MELERO, CHRISTOPHER 3867 LOMA ALTA DR SAN DIEGO, CA 92115	$ 0.00	$ 0.00	$ 0.00
002347-B	TN DEPT OF LABOR & WORKFORCE DEVELOPMENT C/O TN ATTY GENERAL BANKRUPTCY DIV PO BOX 20207 NASHVILLE, TN 37202	$ 20.00	$ 0.00	$ 0.00
002354-B	DEPT OF LABOR AND WORKFORCE DEVELOPMENT EMPLOYMENT SECURITY DIVISION BUREAU OF UNEMPLOYMENT INSURANCE PO BOX 20207 NASHVILLE, TN 37202	$ 30.00	$ 0.00	$ 0.00
002361	KEMPER INSURANCE COMPANIES SHERRI L PATTERSON MANAGED ACCOUNTS 13NW0343 ONE KEMPER DR LONG GROVE, IL 60049	$ 0.00	$ 0.00	$ 0.00
002367-B	STATE OF MD, COMPTROLLER OF THE TREASURY ATTN: MARY T CARR ROOM 409, STATE OFFICE BUILDING 301 WEST PRESTON STREET BALTIMORE, MD 21201	$ 3,660.00	$ 0.00	$ 0.00
002386	CLAIM NUMBER VOIDED	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002391	STRUCTURAL PRESTRESSED 11405 NW 138TH STREET MIAMI, FL 33178	$ 0.00	$ 0.00	$ 0.00
002392	CLAIM NUMBER VOIDED	$ 0.00	$ 0.00	$ 0.00
002400-B	MARYLAND DEPT OF LABOR, LICENSING AND REGULATION 1100 NORTH EUTAW STREET, ROOM 401 BALTIMORE, MD 21201	$ 107.57	$ 0.00	$ 0.00
001688	CONTRERAS, VICTOR 209 7TH AVE. PATERSON, NJ 07514	$ 0.00	$ 0.00	$ 0.00
001689	ALCAUTER, CRISTINA 424 GREENTREE LN. BOLINGBROOK, IL 60440	$ 0.00	$ 0.00	$ 0.00
000720	ELDER CRUZ ATTORNEY JONATHAN A KELLER 1011 SOUTH FEDERAL H HOLLYWOOD, FL 33020	$ 0.00	$ 0.00	$ 0.00
001169	MASETTI, ALBERT 508 BEEBE RD. HARRINGTON, DE 19952	$ 0.00	$ 0.00	$ 0.00
002407-B	FRANCHISE TAX BOARD BANKRUPTCY SECTIO MS A340 PO BOX 2952 SACARAMENTO, CA 95812	$ 69.24	$ 0.00	$ 0.00
000338	PORTILLO, SONIA 19 MECHANIC ST. PORT JERVIS, NY 12771	$ 0.00	$ 0.00	$ 0.00

Total to be paid to timely general unsecured creditors	$ 0.00
Remaining Balance	$ 0.00

Tardily filed claims of general (unsecured) creditors totaling $ 16,330.39 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002385	Albert Masetti Attn: Christopher M Hermrick Connell Foley LLP 85 Livingston Ave Roseland NJ 07068	$ 15,372.72	$ 0.00	$ 0.00
002337	PORTER REBECCA 133 CLOIS LN MOORESVILLE, NC 28117	$ 0.00	$ 0.00	$ 0.00
002348-B	GERONDAKIS, PHILLIP 3810 TOBOGGEN RD POLLOCK PINES, CA 95726	$ 0.00	$ 0.00	$ 0.00
002357	CUYA MARIA 42 BANK ST FIRST FLOOR ELIZABETH, NJ 07201	$ 0.00	$ 0.00	$ 0.00
002358	BEDOYA, CARLOS 39 MASE AVE. DOVER, NJ 07801	$ 144.00	$ 0.00	$ 0.00
002363-A	RALPH COLLINS 6052 WESTGATE DR ORLANDO, FL 32835	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002370-B	GRIFFIN, KIONNA D. 4530 S. CHURCHILL DR. RICHTON PARK, IL 60471	$ 0.00	$ 0.00	$ 0.00
002375-B	ROMERO, BRAULIO 14810 BLUEBRIAR ST MORENO VALLEY, CA 92553	$ 0.00	$ 0.00	$ 0.00
002378	ALFONSO ORTIZ 2203 E EL SEGUNDO #1 COMPTON, CA 90222	$ 813.67	$ 0.00	$ 0.00
002380-A	DONS FRAMING 5814 SUNGLO AVE PORT RICHEY, FL 34668	$ 0.00	$ 0.00	$ 0.00
002339	PATINO, GLORIA E. 15919 WINDING DRIVE TAMPA, FL 33624	$ 0.00	$ 0.00	$ 0.00
002345	OGLESBY, DESHUN 3167 ASHWOOD ST #2 MEMPHIS, TN 38118	$ 0.00	$ 0.00	$ 0.00
002346	ELLIS, GAYLE 43421 ALEP STREET LANCASTER, CA 91401	$ 0.00	$ 0.00	$ 0.00
002362	DESCOVICH, RENE A 118 FREMONT CT HERCULES, CA 94547	$ 0.00	$ 0.00	$ 0.00
002366	HARDY, CHARLIE 195 W. MARKET ST NEWARK, NJ 07102	$ 0.00	$ 0.00	$ 0.00
002368	CHOICE, CHANCHUA 2945 CORTLAND DETROIT, MI 48206	$ 0.00	$ 0.00	$ 0.00
002371	STUBBS, ANNETTE 2310 CAROLTON ROAD MAITLAND, FL 32751	$ 0.00	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002372	STUBBS, CAL 2310 CAROLTON ROAD MAITLAND, FL 32751	$ 0.00	$ 0.00	$ 0.00
002376	ROMERO, BRAULIO 14810 BLUEBRIAR ST MORENO VALLEY, CA 92553	$ 0.00	$ 0.00	$ 0.00
002377	PAUL, ROLLIE FRED 3515 W. MAIN ST. MIMS, FL 32754	$ 0.00	$ 0.00	$ 0.00
002379	WILLIAMS, JEANNIE 3731 56TH ST SACRAMENTO, CA 95820	$ 0.00	$ 0.00	$ 0.00
002382	LAWRENCE, LILLY 185 W FORREST APT 2D HARLEM, GA 30814	$ 0.00	$ 0.00	$ 0.00

Total to be paid to tardy general unsecured creditors $ 0.00

Remaining Balance $ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling $ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE